

Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

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**COVER SHEET TO FIFTY-FIFTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and
reimbursement for fees and services
is sought:

October 1, 2021 through October 31, 2021

Amount of compensation sought
as actual, reasonable and necessary:

\$6,445,276.70

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$349,613.51

Total Amount for these Invoices:

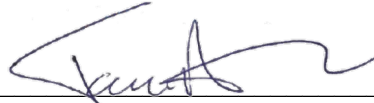
\$6,794,890.21

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 55th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 1, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñiz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period October 2021

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	62.30	\$53,141.90
202	Legal Research	49.20	\$41,967.60
203	Hearings and other non-filed communications with the Court	43.30	\$36,934.90
204	Communications with Claimholders	12.40	\$10,577.20
205	Communications with the CW, its Instrumentalities or Representatives	14.20	\$12,112.60
206	Documents Filed on Behalf of the Board	188.20	\$160,534.60
207	Non-Board Court Filings	22.10	\$18,851.30
210	Analysis and Strategy	1,941.00	\$1,590,009.00
211	Non-Working Travel Time	24.60	\$20,983.80
212	General Administration	1,183.00	\$344,578.00
213	Labor, Pension Matters	15.40	\$13,136.20
215	Plan of Adjustment and Disclosure Statement	2,072.60	\$1,767,927.80
216	Confirmation	2,041.80	\$1,735,391.60
217	Tax	75.00	\$63,975.00
218	Employment and Fee Applications	41.30	\$16,233.30
219	Appeal	32.20	\$27,466.60
220	Fee Applications for Other Parties	1.10	\$938.30
Total		7,819.70	\$5,914,759.70

Summary of Legal Fees for the Period October 2021

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	1.20	\$1,023.60
206	Documents Filed on Behalf of the Board	3.10	\$2,644.30
210	Analysis and Strategy	9.40	\$8,018.20
Total		13.70	\$11,686.10

Commonwealth – Cooperativas			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	1.00	\$853.00
Total		1.00	\$853.00

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	4.30	\$3,667.90
208	Stay Matters	1.70	\$1,450.10
210	Analysis and Strategy	9.20	\$7,847.60
212	General Administration	3.20	\$931.20
219	Appeal	122.10	\$104,151.30
Total		140.50	\$118,048.10

Commonwealth - APPU v. University of Puerto Rico			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
219	Appeal	0.70	\$597.10
Total		0.70	\$597.10

Commonwealth – Law 29 Action			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	2.40	\$2,047.20
Total		2.40	\$2,047.20

Commonwealth – Challenges re: Certain Laws and Orders			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	0.40	\$341.20
210	Analysis and Strategy	3.90	\$3,326.70
Total		4.30	\$3,667.90

Summary of Legal Fees for the Period October 2021

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	2.60	\$2,217.80
206	Documents Filed on Behalf of the Board	34.90	\$29,769.70
207	Non-Board Court Filings	9.00	\$7,677.00
210	Analysis and Strategy	28.40	\$24,225.20
212	General Administration	2.30	\$669.30
Total		77.20	\$64,559.00

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
205	Communications with the CW, its Instrumentalities or Representatives	7.30	\$6,226.90
206	Documents Filed on Behalf of the Board	25.70	\$21,922.10
210	Analysis and Strategy	191.20	\$163,093.60
212	General Administration	5.30	\$1,542.30
Total		229.50	\$192,784.90

Commonwealth – R&D Master Enterprises			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	0.10	\$85.30
Total		0.10	\$85.30

Summary of Legal Fees for the Period October 2021

Commonwealth – DRA/Ambac Adversary Proceeding			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	1.90	\$1,620.70
204	Communications with Claimholders	9.90	\$8,444.70
206	Documents Filed on Behalf of the Board	127.70	\$108,928.10
207	Non-Board Court Filings	7.90	\$6,738.70
210	Analysis and Strategy	3.90	\$3,326.70
212	General Administration	24.50	\$7,129.50
Total		175.80	\$136,188.40

Summary of Legal Fees for the Period October 2021

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Antonio N. Piccirillo	Partner	Corporate	\$853.00	35.00	\$29,855.00
Brian S. Rosen	Partner	BSGR & B	\$853.00	302.70	\$258,203.10
Chantel L. Febus	Partner	Litigation	\$853.00	99.20	\$84,617.60
Dietrich L. Snell	Partner	Litigation	\$853.00	38.60	\$32,925.80
Ehud Barak	Partner	BSGR & B	\$853.00	307.60	\$262,382.80
Guy Brenner	Partner	Labor & Employment	\$853.00	71.90	\$61,330.70
Hadassa R. Waxman	Partner	Litigation	\$853.00	75.60	\$64,486.80
James P. Gerkis	Partner	Corporate	\$853.00	54.20	\$46,232.60
Jeffrey W. Levitan	Partner	BSGR & B	\$853.00	260.60	\$222,291.80
John E. Roberts	Partner	Litigation	\$853.00	107.60	\$91,782.80
Jonathan E. Richman	Partner	Litigation	\$853.00	5.20	\$4,435.60
Karen J. Garnett	Partner	Corporate	\$853.00	24.70	\$21,069.10
Lary Alan Rappaport	Partner	Litigation	\$853.00	245.50	\$209,411.50
Marc E. Rosenthal	Partner	Litigation	\$853.00	3.40	\$2,900.20
Margaret A. Dale	Partner	Litigation	\$853.00	213.70	\$182,286.10
Mark Harris	Partner	Litigation	\$853.00	33.70	\$28,746.10
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	240.90	\$205,487.70
Martin T. Hamilton	Partner	Tax	\$853.00	33.00	\$28,149.00
Matthew Triggs	Partner	Litigation	\$853.00	129.00	\$110,037.00
Michael A. Firestein	Partner	Litigation	\$853.00	286.30	\$244,213.90
Michael T. Mervis	Partner	Litigation	\$853.00	179.00	\$152,687.00
Paul M. Hamburger	Partner	Labor & Employment	\$853.00	7.10	\$6,056.30
Paul Possinger	Partner	BSGR & B	\$853.00	176.40	\$150,469.20
Richard M. Corn	Partner	Tax	\$853.00	10.20	\$8,700.60

Summary of Legal Fees for the Period October 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Scott P. Cooper	Partner	Litigation	\$853.00	253.60	\$216,320.80
Seetha Ramachandran	Partner	Litigation	\$853.00	3.40	\$2,900.20
Steven O. Weise	Partner	Corporate	\$853.00	3.70	\$3,156.10
Timothy W. Mungovan	Partner	Litigation	\$853.00	275.60	\$235,086.80
William C. Kamaroff	Partner	Litigation	\$853.00	5.30	\$4,520.90
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	106.20	\$90,588.60
Julia D. Alonzo	Senior Counsel	Litigation	\$853.00	198.60	\$169,405.80
Adam L. Deming	Associate	Litigation	\$853.00	0.40	\$341.20
Alyson C. Tocicki	Associate	Litigation	\$853.00	26.80	\$22,860.40
Amy B. Gordon	Associate	Litigation	\$853.00	81.50	\$69,519.50
Andre F. Perdiza	Associate	Corporate	\$853.00	15.60	\$13,306.80
Ashley M. Weringa	Associate	Corporate	\$853.00	54.30	\$46,317.90
Brooke C. Gottlieb	Associate	Litigation	\$853.00	8.10	\$6,909.30
Corey I. Rogoff	Associate	Litigation	\$853.00	178.40	\$152,175.20
Daniel Desatnik	Associate	BSGR & B	\$853.00	78.50	\$66,960.50
David A. Munkittrick	Associate	Litigation	\$853.00	7.90	\$6,738.70
Elliot Stevens	Associate	BSGR & B	\$853.00	113.90	\$97,156.70
Eric Wertheim	Associate	Litigation	\$853.00	8.20	\$6,994.60
Erica T. Jones	Associate	Litigation	\$853.00	57.90	\$49,388.70
James Anderson	Associate	Litigation	\$853.00	30.50	\$26,016.50
Jared M. DuBosar	Associate	Litigation	\$853.00	49.20	\$41,967.60
Javier Sosa	Associate	Litigation	\$853.00	83.10	\$70,884.30
Jennifer E. Tarr	Associate	Litigation	\$853.00	16.40	\$13,989.20
Jessica M. Griffith	Associate	Litigation	\$853.00	22.10	\$18,851.30
Jillian Ruben	Associate	Corporate	\$853.00	7.70	\$6,568.10
John A. Peterson	Associate	Corporate	\$853.00	152.90	\$130,423.70
Jordan Sazant	Associate	Corporate	\$853.00	140.80	\$120,102.40

Summary of Legal Fees for the Period October 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joseph Hartunian	Associate	Litigation	\$853.00	14.90	\$12,709.70
Joshua A. Esses	Associate	BSGR & B	\$853.00	183.50	\$156,525.50
Julia M. Ansanelli	Associate	Litigation	\$853.00	22.70	\$19,363.10
Laura Stafford	Associate	Litigation	\$853.00	283.10	\$241,484.30
Libbie B. Osaben	Associate	Corporate	\$853.00	133.50	\$113,875.50
Lucas Kowalczyk	Associate	Litigation	\$853.00	82.40	\$70,287.20
Marc Palmer	Associate	Litigation	\$853.00	130.40	\$111,231.20
Matthew A. Skrzynski	Associate	BSGR & B	\$853.00	128.60	\$109,695.80
Maximilian A. Greenberg	Associate	Corporate	\$853.00	70.60	\$60,221.80
Mee R. Kim	Associate	Litigation	\$853.00	136.80	\$116,690.40
Megan R. Volin	Associate	Corporate	\$853.00	141.90	\$121,040.70
Michael M. Guggenheim	Associate	Litigation	\$853.00	35.40	\$30,196.20
Michael Wheat	Associate	BSGR & B	\$853.00	60.30	\$51,435.90
Michelle M. Ovanesian	Associate	Litigation	\$853.00	98.10	\$83,679.30
Reuven C. Klein	Associate	Corporate	\$853.00	61.70	\$52,630.10
Sarah Hughes	Associate	Corporate	\$853.00	67.90	\$57,918.70
Shannon D. McGowan	Associate	Litigation	\$853.00	81.40	\$69,434.20
Shiloh Rainwater	Associate	Litigation	\$853.00	13.80	\$11,771.40
Steve Ma	Associate	BSGR & B	\$853.00	116.90	\$99,715.70
Timothy E. Burroughs	Associate	Litigation	\$853.00	67.80	\$57,833.40
Tony R. Meyer	Associate	Tax	\$853.00	4.30	\$3,667.90
William D. Dalsen	Associate	Litigation	\$853.00	122.80	\$104,748.40
William G. Fassuliotis	Associate	Litigation	\$853.00	28.70	\$24,481.10
Yena Hong	Associate	Litigation	\$853.00	11.50	\$9,809.50
Yomarie Habenicht	Associate	Tax	\$853.00	28.70	\$24,481.10
Cathleen P. Peterson	E-Discovery Attorney	Professional Resources	\$421.00	1.10	\$463.10

Summary of Legal Fees for the Period October 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
James Kay	E-Discovery Attorney	Professional Resources	\$421.00	152.00	\$63,992.00
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$421.00	2.50	\$1,052.50
TOTAL				7,205.00	\$6,078,645.80

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$291.00	7.20	\$2,095.20
Alexander N. Cook	Legal Assistant	Corporate	\$291.00	149.80	\$43,591.80
Angelo Monforte	Legal Assistant	Litigation	\$291.00	91.90	\$26,742.90
Anna Brodskaya	Legal Assistant	Litigation	\$291.00	1.00	\$291.00
Catherine J. Goodell	Legal Assistant	Litigation	\$291.00	40.60	\$11,814.60
Christian Cordova-Pedroza	Legal Assistant	Labor & Employment	\$291.00	0.90	\$261.90
David C. Cooper	Legal Assistant	Corporate	\$291.00	12.00	\$3,492.00
Dennis T. Mcpeck	Legal Assistant	Litigation	\$291.00	192.90	\$56,133.90
Eric R. Chernus	Practice Support	Professional Resources	\$291.00	37.60	\$10,941.60
Griffin M. Asnis	Legal Assistant	Litigation	\$291.00	41.80	\$12,163.80
Joan K. Hoffman	Legal Assistant	Litigation	\$291.00	183.10	\$53,282.10
Joseph Klock	Practice Support	Professional Resources	\$291.00	1.00	\$291.00
Julian K. McCarthy	Legal Assistant	Litigation	\$291.00	6.40	\$1,862.40
Laurie A. Henderson	Lit. Support	Litigation	\$291.00	0.30	\$87.30
Marissa Tillem	Lit. Dept Legal	Litigation	\$291.00	10.30	\$2,997.30

Summary of Legal Fees for the Period October 2021

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	56.80	\$16,528.80
Nicole K. Oloumi	Legal Assistant	Corporate	\$291.00	106.70	\$31,049.70
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$291.00	208.20	\$60,586.20
Tal J. Singer	Legal Assistant	Litigation	\$291.00	111.40	\$32,417.40
TOTAL				1,259.90	\$366,630.90

SUMMARY OF LEGAL FEES	<u>Hours</u> 8,464.90	<u>Fees</u> \$6,445,276.70
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Summary of Disbursements for the period October 2021

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$1,399.37
Lexis	\$17,056.00
Messenger/Delivery	\$1,723.50
Practice Support Vendors	\$127,860.03
Reproduction	\$6,904.80
Telephone	\$420.00
Westlaw	\$97,302.00
Transcripts & Depositions	\$5,767.01
Filing And Court Costs	\$9,505.00
Highq Licensing	\$185.00
Translation Service	\$12,905.75
Reproduction Color	\$44,229.90
Out Of Town Transportation	\$492.02
Lodging	\$5,776.98
Out Of Town Meals	\$845.49
Airplane	\$3,125.24
Taxi, Carfare, Mileage And Parking	\$1,427.19
Professional Services	\$12,250.00
Local Meals	\$21.93
Local Delivery	\$416.30
TOTAL	\$349,613.51

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$5,800,749.03, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$349,613.51) in the total amount of \$6,150,362.54.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 20 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076971**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	62.30	53,141.90
202 Legal Research	49.20	41,967.60
203 Hearings and other non-filed communications with the Court	43.30	36,934.90
204 Communications with Claimholders	12.40	10,577.20
205 Communications with the CW, its Instrumentalities or Representatives	14.20	12,112.60
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211 Non-Working Travel Time	24.60	20,983.80
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218 Employment and Fee Applications	41.30	16,233.30
219 Appeal	32.20	27,466.60
220 Fee Applications for Other Parties	1.10	938.30
Total Fees	7,819.70	\$ 5,914,759.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 21 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076971**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Oct 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding legislation and plan of adjustment issues.	1.10	938.30
01 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko following weekly update call with Board and N. Jaresko (0.20).	0.20	170.60
01 Oct 2021	Mungovan, Timothy W.	201	Participate in weekly update call with Board and N. Jaresko (1.00).	1.00	853.00
01 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding revising letter to Speaker of House and President of Senate responding to their letters dated October 1 (0.40).	0.40	341.20
01 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for September 30, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
01 Oct 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and M. Rieker regarding fee examiner's report (0.20).	0.20	170.60
01 Oct 2021	Possinger, Paul V.	201	Participate in weekly update call with Board regarding Commonwealth plan process (1.00).	1.00	853.00
01 Oct 2021	Rosen, Brian S.	201	Review materials to prepare for Board meeting (0.20); Attend Board meeting (1.00).	1.20	1,023.60
02 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 1, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 3, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 4, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
07 Oct 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding legislation and plan of adjustment.	1.80	1,535.40
07 Oct 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding Board's proposed press release concerning HB 1003 (0.40).	0.40	341.20
07 Oct 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and Board advisor regarding HB 1003 (0.40).	0.40	341.20
07 Oct 2021	Mungovan, Timothy W.	201	Call with M. Rieker regarding Board's proposed press release concerning HB 1003 (0.10).	0.10	85.30
07 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's proposed press release concerning HB 1003 (0.10).	0.10	85.30
07 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 5, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
07 Oct 2021	Mungovan, Timothy W.	201	Participate in call with Board regarding problems and challenges with HB 1003 (1.90).	1.90	1,620.70
07 Oct 2021	Mungovan, Timothy W.	201	Revise Board's proposed press release concerning HB 1003 (0.80).	0.80	682.40
08 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 7, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
08 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 6, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Oct 2021	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation].	0.60	511.80
11 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 8, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
11 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 10, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
12 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 11, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
12 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding revisions to HB 1003 (0.60).	0.60	511.80
13 Oct 2021	Barak, Ehud	201	Call with the Board regarding legislation and next steps (2.00); Review and revise the draft legislation (1.70).	3.70	3,156.10
13 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 12, 2021 to J. El Koury (0.30).	0.30	255.90
13 Oct 2021	Mungovan, Timothy W.	201	Attend Board meeting to discuss Board's position with respect to HB 1003 and Board's required revisions (2.00).	2.00	1,706.00
13 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding preparing for Board meeting concerning HB 1003 (0.30).	0.30	255.90
13 Oct 2021	Stevens, Elliot R.	201	E-mails with Board relating to upcoming filing (0.20).	0.20	170.60
14 Oct 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding negotiations with Governor and Legislature concerning HB 1003 (0.20).	0.20	170.60
14 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Board's negotiations concerning HB 1003 (0.30).	0.30	255.90
15 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko to summarize discussions with representatives of Governor, Speaker, and President of Senate (0.20).	0.20	170.60
15 Oct 2021	Mungovan, Timothy W.	201	Call with M. Juarbe to summarize discussions with representatives of Governor, Speaker, and President of Senate (0.20).	0.20	170.60
17 Oct 2021	Bienenstock, Martin J.	201	Participate in Board meeting preceding meeting with government.	0.80	682.40
17 Oct 2021	Possinger, Paul V.	201	Call with Board in preparation for meeting with government leaders (0.90).	0.90	767.70
18 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding status of her declaration in support of plan of adjustment (0.20).	0.20	170.60
19 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 17, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
19 Oct 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Governor's objection to plan (0.20).	0.20	170.60
19 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 18, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
19 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding negotiations with Legislature over HB 1003 (0.40).	0.40	341.20

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20 Oct 2021	Mungovan, Timothy W.	201	Conference call with N. Jaresko regarding deposition of DRA's witness, Mr. Prager (0.40).	0.40	341.20
20 Oct 2021	Mungovan, Timothy W.	201	Calls with M. Lopez regarding HB 1003 (0.10).	0.10	85.30
20 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 19, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
20 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding HB 1003 (0.70).	0.70	597.10
21 Oct 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding confirmation and legislation.	2.10	1,791.30
21 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko to prepare for Board meeting on October 21 concerning negotiations with Legislature (0.20).	0.20	170.60
21 Oct 2021	Mungovan, Timothy W.	201	Call with Board in connection with negotiations with Legislature concerning HB 1003 (2.80).	2.80	2,388.40
21 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko following Board meeting on October 21 concerning negotiations with Legislature (0.40).	0.40	341.20
21 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 20, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
21 Oct 2021	Possinger, Paul V.	201	Call with B. Rosen and litigation and restructuring partners regarding status on various matters (0.40); Strategy session with Board to address plan process and legislation (partial) (2.20).	2.60	2,217.80
22 Oct 2021	Mungovan, Timothy W.	201	Calls with M. Rieker regarding revisions to Board's press release concerning informative motion in response to Court's order scheduling an urgent status conference for October 25, 2021 (0.20).	0.20	170.60
22 Oct 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and J. El Koury regarding Board's urgent motion to adjourn confirmation hearing (0.30).	0.30	255.90
22 Oct 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Court's order scheduling an urgent status conference for October 25, 2021 (0.30).	0.30	255.90
22 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding preparing for status conference on October 25 and Board meeting on October 23 (0.80).	0.80	682.40
22 Oct 2021	Mungovan, Timothy W.	201	Calls with A. Gonzalez regarding preparing for status conference on October 25 and Board meeting on October 23 (0.40).	0.40	341.20
22 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding negotiations overnight between D. Skeel, A. Gonzalez, M. Bienenstock, and B. Rosen (0.30).	0.30	255.90
22 Oct 2021	Mungovan, Timothy W.	201	E-mails with Board and N. Jaresko regarding response to Court's order scheduling an urgent status conference for October 25, 2021 (0.40).	0.40	341.20
23 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 21, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
23 Oct 2021	Mungovan, Timothy W.	201	Call with Board to discuss Board's position at emergency status conference on October 25 (0.80).	0.80	682.40

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23 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding preparing for Board meeting on October 23 to discuss Board's position at emergency status conference on October 25 (0.60).	0.60	511.80
23 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko following Board meeting to discuss Board's position at emergency status conference on October 25 (0.10).	0.10	85.30
23 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 22, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
24 Oct 2021	Bienenstock, Martin J.	201	Participate in Board meeting to prepare for urgent status conference regarding legislation.	1.80	1,535.40
24 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko to prepare for status conference on October 25 specifically concerning HB 1003 (0.50).	0.50	426.50
24 Oct 2021	Mungovan, Timothy W.	201	Call with A. Gonzalez to prepare for status conference on October 25 specifically concerning HB 1003 (0.50).	0.50	426.50
25 Oct 2021	Bienenstock, Martin J.	201	[REDACTED: Work relating to court-ordered mediation].	1.00	853.00
25 Oct 2021	Bienenstock, Martin J.	201	Participate in post-hearing meeting with N. Jaresko and advisors regarding next steps after Judge Swain's rulings.	0.70	597.10
25 Oct 2021	Mungovan, Timothy W.	201	[REDACTED: Work relating to court-ordered mediation] (1.30).	1.30	1,108.90
25 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko in preparation for emergency status conference before Judge Swain (0.10).	0.10	85.30
25 Oct 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and J. El Koury regarding Governor's and Speaker's informative motions in connection with Judge Swain's order scheduling an urgent status conference in connection with proposed plan of adjustment (0.30).	0.30	255.90
25 Oct 2021	Mungovan, Timothy W.	201	Post-mortem call following status conference with A. Gonzalez, D. Skeel, M. Bienenstock, M. Firestein, B. Rosen and N. Jaresko (1.00).	1.00	853.00
26 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding strategy for Board while awaiting Legislature's amendments to HB 1003 (0.70).	0.70	597.10
26 Oct 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 25, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
27 Oct 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding next steps after legislation regarding confirmation (1.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.60	1,364.80
27 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Board's response to Act 53 (0.90).	0.90	767.70
27 Oct 2021	Mungovan, Timothy W.	201	Prepare for and participate in Board meeting concerning Act 53 (1.30).	1.30	1,108.90
27 Oct 2021	Mungovan, Timothy W.	201	Calls with M. Rieker regarding Board's response to Act 53 (0.40).	0.40	341.20
27 Oct 2021	Possinger, Paul V.	201	Call with Board regarding Act 53-2021 (1.70).	1.70	1,450.10

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28 Oct 2021	Mungovan, Timothy W.	201	Call with A. Gonzalez concerning plan of adjustment and Act 53 (0.30).	0.30	255.90
28 Oct 2021	Mungovan, Timothy W.	201	Call with M. Lopez regarding preparing for Board meeting and specifically with respect to presentation concerning Act 81 (0.10).	0.10	85.30
28 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko concerning plan of adjustment and Act 53 (0.80).	0.80	682.40
29 Oct 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding plan, legislation, next steps.	1.20	1,023.60
29 Oct 2021	Mungovan, Timothy W.	201	Call with A. Zapata regarding Board's letter to Governor concerning Act 53 (0.10).	0.10	85.30
29 Oct 2021	Mungovan, Timothy W.	201	Participate in Board call discussing plan of adjustment, emergency PREPA filing (1.60).	1.60	1,364.80
29 Oct 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding preparing for plan of adjustment confirmation hearing (0.40).	0.40	341.20
29 Oct 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's letter to Governor concerning Act 53 (0.10).	0.10	85.30
29 Oct 2021	Possinger, Paul V.	201	Weekly call with Board members and staff (1.50).	1.50	1,279.50
29 Oct 2021	Rosen, Brian S.	201	Review materials and attend Board meeting (1.70).	1.70	1,450.10
29 Oct 2021	Stevens, Elliot R.	201	E-mails with M. Wheat relating to e-mails to Board relating to filing (0.10); E-mails with Board relating to same (0.30).	0.40	341.20

Tasks relating to the Board, its Members, and its Staff Sub-Total**62.30 \$53,141.90****Legal Research – 202**

12 Oct 2021	Klein, Reuven C.	202	Research on response to objection the plan of adjustment.	1.40	1,194.20
13 Oct 2021	Klein, Reuven C.	202	Research on response to objection the plan of adjustment.	2.70	2,303.10
14 Oct 2021	Klein, Reuven C.	202	Research issues for responses to objections to plan of adjustment.	2.80	2,388.40
14 Oct 2021	Weringa, Ashley M.	202	Conduct research regarding pension benefits (3.00); Draft e-mail memorandum to J. Sazant regarding same (0.50); E-mail J. Sazant research findings (0.10).	3.60	3,070.80
15 Oct 2021	Firestein, Michael A.	202	Research fact witness declaration provisions for knowledge issues (0.40).	0.40	341.20
15 Oct 2021	Klein, Reuven C.	202	Research on response to objection the plan of adjustment.	0.80	682.40
15 Oct 2021	Weringa, Ashley M.	202	Conduct follow up research per J. Sazant's request regarding pension benefits (2.10); Draft an e-mail memorandum to J. Sazant regarding same (0.70); E-mail J. Sazant research findings (0.10).	2.90	2,473.70
18 Oct 2021	Weringa, Ashley M.	202	Research relating to pension benefit issues.	4.00	3,412.00

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19 Oct 2021	Sosa, Javier F.	202	Call with S. Cooper to discuss research (0.30); Research for S. Cooper on admissibility of Rule 26(a)(2)(C) expert's materials (5.30); Draft summary of research for S. Cooper (0.80).	6.40	5,459.20
20 Oct 2021	Firestein, Michael A.	202	Research confirmation trial evidence issues for witnesses on redirect (0.60).	0.60	511.80
22 Oct 2021	Sazant, Jordan	202	Research regarding confirmation reply.	3.60	3,070.80
22 Oct 2021	Weringa, Ashley M.	202	Research per J. Sazant's request regarding disparate treatment issues (3.00); E-mail J. Sazant research findings (0.10).	3.10	2,644.30
22 Oct 2021	Wheat, Michael K.	202	Research regarding good faith (1.70); Research regarding feasibility (1.10); Analyze internal documents regarding plan provisions for confirmation brief (1.40).	4.20	3,582.60
24 Oct 2021	DuBosar, Jared M.	202	Legal research on confirmation brief issues (0.90); Correspondence with M. Triggs regarding same (0.20).	1.10	938.30
25 Oct 2021	Wheat, Michael K.	202	Research regarding novation in connection with confirmation (1.40).	1.40	1,194.20
26 Oct 2021	Rainwater, Shiloh A.	202	Research res judicata effect of confirmation order.	5.70	4,862.10
26 Oct 2021	Wheat, Michael K.	202	Research regarding good faith for objection responses (2.10); Research regarding feasibility for objection responses (1.80).	3.90	3,326.70
29 Oct 2021	Firestein, Michael A.	202	Research regarding errata issues on N. Jaresko deposition (0.30); Research P. Hein declaration argument (0.30).	0.60	511.80
Legal Research Sub-Total				49.20	\$41,967.60

Hearings and other non-filed communications with the Court – 203

06 Oct 2021	Possinger, Paul V.	203	Attend omnibus hearing (1.50); Review result on motion in limine (0.30).	1.80	1,535.40
06 Oct 2021	Stafford, Laura	203	Attend omnibus hearing (0.20).	0.20	170.60
25 Oct 2021	Bienenstock, Martin J.	203	Participate in urgent status conference regarding legislation and plan of adjustment.	1.50	1,279.50
25 Oct 2021	Firestein, Michael A.	203	Attend court status conference (2.10).	2.10	1,791.30
25 Oct 2021	Mungovan, Timothy W.	203	Attend status conference with Judge Swain (2.30).	2.30	1,961.90
25 Oct 2021	Waxman, Hadassa R.	203	Attend telephonic hearing related to POA and confirmation hearing (2.10); Review declarations for confirmation hearing including Ernst Young and N. Jaresko (1.50); All partner deadline call (0.40).	4.00	3,412.00
25 Oct 2021	Alonzo, Julia D.	203	Attend telephonic status conference regarding confirmation hearing (2.10).	2.10	1,791.30
25 Oct 2021	Ma, Steve	203	Listen to urgent status conference.	2.20	1,876.60

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25 Oct 2021	Palmer, Marc C.	203	Attend urgent status conference regarding plan of adjustment (1.90); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.50); Review, finalize, and attend to filing of declarations in support of confirmation of plan of adjustment (8.20).	10.60	9,041.80
25 Oct 2021	Peterson, John A.	203	Telephonically attend hearing regarding confirmation and case issues.	2.10	1,791.30
25 Oct 2021	Sazant, Jordan	203	Attend emergency status conference.	2.10	1,791.30
25 Oct 2021	Skrzynski, Matthew A.	203	Telephonically attend urgent hearing regarding plan legislation.	2.10	1,791.30
25 Oct 2021	Stafford, Laura	203	Attend urgent status conference regarding plan of adjustment (2.10).	2.10	1,791.30
25 Oct 2021	Stevens, Elliot R.	203	Listen to urgent status hearing (2.10).	2.10	1,791.30
26 Oct 2021	Stafford, Laura	203	Call with chambers regarding exhibit logistics (0.20).	0.20	170.60
27 Oct 2021	Stafford, Laura	203	Call with chambers regarding exhibit logistics (0.20).	0.20	170.60
28 Oct 2021	Firestein, Michael A.	203	Attend hearing on 30(b)(6) motion to compel by DRA for plan strategy (1.30).	1.30	1,108.90
28 Oct 2021	Alonzo, Julia D.	203	Prepare for hearing on DRA Parties' motion to compel (2.60); Participate in hearing on motion to compel (1.20).	3.80	3,241.40
28 Oct 2021	Stafford, Laura	203	Call with clerk regarding confirmation hearing logistics (0.20).	0.20	170.60
29 Oct 2021	Stafford, Laura	203	Calls with clerk regarding confirmation hearing logistics (0.30).	0.30	255.90
Hearings and other non-filed communications with the Court Sub-Total				43.30	\$36,934.90

Communications with Claimholders – 204

01 Oct 2021	Rosen, Brian S.	204	Review and revise ACR notice (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
06 Oct 2021	Rosen, Brian S.	204	Review Pfiffer memorandum regarding Docal /ARC (0.10); Memorandum to Pfiffer regarding same (0.10); Review ARC notice (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10).	0.60	511.80
06 Oct 2021	Ma, Steve	204	Address issues from creditor regarding ballots.	0.40	341.20
07 Oct 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
08 Oct 2021	Rosen, Brian S.	204	Review claim responses (0.30).	0.30	255.90
12 Oct 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90

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13 Oct 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
13 Oct 2021	Alonzo, Julia D.	204	E-mail to M. Skrzynski and L. Stafford regarding SIM ballots (0.10).	0.10	85.30
15 Oct 2021	Ma, Steve	204	Follow up with creditor on case inquiry.	0.10	85.30
15 Oct 2021	Ovanesian, Michelle M.	204	Review memorandums regarding offers for claims transferred to ADR.	1.40	1,194.20
19 Oct 2021	Rosen, Brian S.	204	Review order regarding claims set aside briefing (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.40).	0.60	511.80
25 Oct 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
26 Oct 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding Omnibus objections (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.50	426.50
27 Oct 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
27 Oct 2021	Ovanesian, Michelle M.	204	Draft ADR status report.	1.00	853.00
27 Oct 2021	Ovanesian, Michelle M.	204	Draft informative motion submitting ADR stipulations.	1.10	938.30
27 Oct 2021	Ovanesian, Michelle M.	204	Review and update ADR offer communications.	0.30	255.90
28 Oct 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Review and revise omnibus objections (0.50); Memorandum to L. Stafford regarding same (0.30).	1.10	938.30
28 Oct 2021	Ovanesian, Michelle M.	204	Review settlement memorandums and draft information requests for certain claims transferred into ADR.	1.40	1,194.20
29 Oct 2021	Ovanesian, Michelle M.	204	Complete information requests for claims transferred into ADR.	1.50	1,279.50
Communications with Claimholders Sub-Total				12.40	\$10,577.20

Communications with the CW, its Instrumentalities or Representatives – 205

01 Oct 2021	Mungovan, Timothy W.	205	Review Board's draft letter to Senate President concerning legislation necessary for plan of adjustment (0.30).	0.30	255.90
01 Oct 2021	Mungovan, Timothy W.	205	Review House Speaker's letter to N. Jaresko dated October 1 concerning legislation for bond issuance (0.30).	0.30	255.90
01 Oct 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding drafting a letter from Board to Senate President and to Speaker of House responding to their letters dated October 1, 2021 (0.30).	0.30	255.90
01 Oct 2021	Mungovan, Timothy W.	205	Draft and revise letter from Board to Senate President and to Speaker of House responding to their letters dated October 1, 2021 (0.70).	0.70	597.10

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01 Oct 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding drafting a letter from Board to Senate President and to Speaker of House responding to their letters dated October 1, 2021 (0.30).	0.30	255.90
01 Oct 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko and Board regarding draft letter from Board to Senate President and to Speaker of House responding to their letters dated October 1, 2021 (0.20).	0.20	170.60
01 Oct 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding Board's draft legislation for bond issuance in connection with drafting letter from Board to Senate President and to Speaker of House responding to their letters dated October 1, 2021 (0.30).	0.30	255.90
01 Oct 2021	Mungovan, Timothy W.	205	Review Board's draft letter to Senate Finance Chair concerning legislation necessary for plan of adjustment (0.40).	0.40	341.20
01 Oct 2021	Mungovan, Timothy W.	205	Review Senate President's letter to N. Jaresko dated October 1 concerning legislation for bond issuance (0.30).	0.30	255.90
02 Oct 2021	Mungovan, Timothy W.	205	Call with A. Zapata regarding response to letters from Speaker of House and President of Senate (0.10).	0.10	85.30
02 Oct 2021	Mungovan, Timothy W.	205	Call with M. Rieker regarding response to letters from Speaker of House and President of Senate (0.20).	0.20	170.60
02 Oct 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revisions to draft letter responding to letters from Speaker of House and President of Senate (0.30).	0.30	255.90
02 Oct 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding revisions to draft letter responding to letters from Speaker of House and President of Senate (0.30).	0.30	255.90
02 Oct 2021	Mungovan, Timothy W.	205	Revise draft letter responding to letters from Speaker of House and President of Senate (0.30).	0.30	255.90
04 Oct 2021	Mungovan, Timothy W.	205	E-mails with M. Dale and counsel for AAFAF regarding stipulation (0.50).	0.50	426.50
04 Oct 2021	Mungovan, Timothy W.	205	Call with counsel for AAFAF regarding negotiations over stipulation with AAFAF concerning plan confirmation hearing (0.10).	0.10	85.30
05 Oct 2021	Mungovan, Timothy W.	205	Call with counsel for AAFAF regarding stipulation (0.50).	0.50	426.50
05 Oct 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding negotiations and discussions between Board members concerning negotiations with Legislature concerning legislation in connection with plan of adjustment (0.40).	0.40	341.20
05 Oct 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger, N. Jaresko and A. Figueroa regarding negotiations with Cobra and COR3 (0.40).	0.40	341.20
05 Oct 2021	Mungovan, Timothy W.	205	Call with counsel for AAFAF regarding Rule 30(b)(6) deposition of Board and deposition of N. Jaresko (0.20).	0.20	170.60

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06 Oct 2021	Mungovan, Timothy W.	205	E-mails with counsel for AAFAF regarding AAFAF stipulation (0.60).	0.60	511.80
14 Oct 2021	Bienenstock, Martin J.	205	Review, revise, and draft portions of draft Board letter to government regarding HB 1003.	1.20	1,023.60
14 Oct 2021	Mungovan, Timothy W.	205	E-mails with A. Bonime-Blanc concerning draft memorandum concerning Moonshot (0.30).	0.30	255.90
15 Oct 2021	Mungovan, Timothy W.	205	Call with counsel for Governor concerning extending deadline to object to plan (0.10).	0.10	85.30
19 Oct 2021	Mungovan, Timothy W.	205	E-mails with counsel to AAFAF regarding Governor's objection to plan (0.20).	0.20	170.60
20 Oct 2021	Mungovan, Timothy W.	205	Call with P. Friedman regarding negotiations with AAFAF concerning stipulation of facts (0.20).	0.20	170.60
21 Oct 2021	Bienenstock, Martin J.	205	Call with J. Rapisardi regarding confirmation issues and legislation (0.70).	0.70	597.10
22 Oct 2021	Mungovan, Timothy W.	205	E-mails with counsel for Governor concerning Governor's draft objection to confirmation order (0.20).	0.20	170.60
24 Oct 2021	Mungovan, Timothy W.	205	Calls with P. Friedman, counsel to Governor, concerning status of HB 1003 and status conference on October 25 (0.40).	0.40	341.20
25 Oct 2021	Mungovan, Timothy W.	205	Calls with counsel for Governor concerning HB 1003 (0.20).	0.20	170.60
26 Oct 2021	Mungovan, Timothy W.	205	Revise draft memo of A. Bonime-Blanc concerning investigation concerning Moonshot (1.30).	1.30	1,108.90
26 Oct 2021	Mungovan, Timothy W.	205	Calls with counsel for AAFAF regarding section 204(a) process on HB 1003 (0.60).	0.60	511.80
27 Oct 2021	Mungovan, Timothy W.	205	Calls with counsel for AAFAF regarding Board's response to Act 53 (0.20).	0.20	170.60
28 Oct 2021	Bienenstock, Martin J.	205	Review and revise draft Board letters to government regarding tax relief regulations.	0.80	682.40
28 Oct 2021	Mungovan, Timothy W.	205	Calls with counsel for Governor concerning Governor's letter to Board dated October 27 concerning plan of adjustment and Act 53 (0.30).	0.30	255.90
29 Oct 2021	Mungovan, Timothy W.	205	Call with counsel for Governor regarding Board's letter to Governor concerning Act 53 (0.10).	0.10	85.30
29 Oct 2021	Ma, Steve	205	Call with O'Melveny regarding plan supplement.	0.40	341.20
Communications with the CW, its Instrumentalities or Representatives Sub-Total				14.20	\$12,112.60

Documents Filed on Behalf of the Board – 206

01 Oct 2021	Mungovan, Timothy W.	206	E-mails with L. Stafford and Board concerning Board's filing of status reports concerning claims reconciliation (0.20).	0.20	170.60
01 Oct 2021	Mungovan, Timothy W.	206	E-mails with N. Jaresko and Board concerning status of negotiations with Legislature concerning bond issuance legislation and cuts to pensions (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2021	Mungovan, Timothy W.	206	Revise Board's responses and objections to AAFAF's Rule 30(b)(6) deposition notice (0.50).	0.50	426.50
01 Oct 2021	Mungovan, Timothy W.	206	E-mails from M. Juarbe concerning legislative process for developing bond issuance legislation (0.40).	0.40	341.20
01 Oct 2021	Mungovan, Timothy W.	206	E-mails with Board advisor, M. Dale, S. Cooper, and M. Mervis regarding stipulation with AAFAF (0.40).	0.40	341.20
01 Oct 2021	Alonzo, Julia D.	206	Correspond with counsel for DRA Parties, M. Firestein, L. Stafford, M. Dale, A. Pavel et al. regarding informative motion setting schedule of depositions and remote deposition protocol (0.80); Review drafts of same (0.40).	1.20	1,023.60
01 Oct 2021	Osaben, Libbie B.	206	E-mail M. Dale regarding the agenda for the October omnibus hearing (0.10); E-mail M. Bienenstock regarding the agenda for the October omnibus hearing (0.20); E-mail L. Stafford regarding the status report for the October omnibus hearing (0.10); E-mails with the DRA parties, AAFAF, and P. Hein regarding the Debtors' motion in limine for the October omnibus hearing (0.20); Review e-mails from P. Amend, N. Zouairabani, P. Hein, and M. Pocha regarding the Debtors' motion in limine for the October omnibus hearing (0.20); Call with P. Amend regarding the Debtors' motion in limine for the October omnibus hearing (0.10); Call with N. Zouairbani regarding the Debtors' motion in limine for the October omnibus hearing (0.10); Review materials for information to include in the status report for the October omnibus hearing (2.50); Draft the status report for the October omnibus hearing (3.00); Review and revise the draft agenda for the October omnibus hearing (0.40); E-mail the Court the draft agenda for the October omnibus hearing (0.10).	7.00	5,971.00
01 Oct 2021	Palmer, Marc C.	206	Participate in weekly Puerto Rico status call with L. Stafford, M. Ovanesian, and Alvarez Marsal team (0.40); Phone call with M. Dale regarding Board and AAFAF stipulation (0.30); Review and edit Board and AAFAF stipulation per Proskauer comments and edits (0.70); Review and analyze G. Malhotra prior testimony in support of deposition preparation (3.30).	4.70	4,009.10
01 Oct 2021	Sazant, Jordan	206	E-mails with M. Firestein and M. Dale regarding AAFAF discovery issue.	0.10	85.30
02 Oct 2021	Alonzo, Julia D.	206	Call with counsel for DRA Parties and A. Pavel regarding deposition logistics and DRA Parties' motion to amend confirmation procedures order (0.70); Correspond with M. Dale, T. Mungovan, et al. regarding same (0.90); Correspond with remote deposition vendor regarding deposition logistics (0.80).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Oct 2021	Osaben, Libbie B.	206	Review L. Stafford's e-mail regarding the status report for the October omnibus hearing (0.10); Review and revise the status report for the October omnibus hearing (0.20); E-mail M. Bienenstock the updated status report for the October omnibus hearing (0.10).	0.40	341.20
03 Oct 2021	Osaben, Libbie B.	206	Review e-mails regarding the draft status report for the October omnibus hearing from E. Barak, B. Rosen, J. Elkoury, and N. Jaresko (0.10); Review the Court's comments to the draft agenda for the October omnibus hearing (0.10); Review and revise the draft agenda for the October omnibus hearing (0.10); E-mail the Court regarding the draft agenda for the October omnibus hearing (0.20); Review and revise the status report for the October omnibus hearing (2.20); E-mail M. Bienenstock and B. Rosen the revised status report for the October omnibus hearing (0.10).	2.80	2,388.40
03 Oct 2021	Volin, Megan R.	206	E-mails with L. Osaben regarding status report for omnibus hearing.	0.10	85.30
04 Oct 2021	Bienenstock, Martin J.	206	Revise status report for omnibus hearing with N. Jaresko comments.	0.80	682.40
04 Oct 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding 30(b)(6) depositions of Board (0.60).	0.60	511.80
04 Oct 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury, N. Jaresko, and M. Dale regarding 30(b)(6) depositions of Board (0.20).	0.20	170.60
04 Oct 2021	Mungovan, Timothy W.	206	Calls with N. Jaresko regarding 30(b)(6) deposition of Board (0.40).	0.40	341.20
04 Oct 2021	Mungovan, Timothy W.	206	Calls with J. El Koury, M. Dale, in-house counsel for Ernst Young, and G. Malhotra regarding 30(b)(6) deposition of Board (0.50).	0.50	426.50
04 Oct 2021	Mungovan, Timothy W.	206	Participate in a portion of call with counsel for AAFAF, M. Dale, P. Possinger, S. Cooper regarding negotiations over stipulation with AAFAF concerning plan confirmation hearing (0.40).	0.40	341.20
04 Oct 2021	Mungovan, Timothy W.	206	Review revised stipulation of facts with AAFAF concerning plan confirmation hearing (0.50).	0.50	426.50
04 Oct 2021	Mungovan, Timothy W.	206	Call and e-mails with M. Firestein regarding 30(b)(6) depositions of Board (0.30).	0.30	255.90
04 Oct 2021	Mungovan, Timothy W.	206	Calls with M. Dale regarding 30(b)(6) depositions of Board (0.30).	0.30	255.90
04 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Dale regarding 30(b)(6) depositions of Board (0.20).	0.20	170.60
04 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, B. Rosen, M. Dale, and P. Possinger regarding stipulation with AAFAF (0.30).	0.30	255.90
04 Oct 2021	Mungovan, Timothy W.	206	Calls with J. El Koury regarding 30(b)(6) deposition of Board (0.70).	0.70	597.10

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04 Oct 2021	Alonzo, Julia D.	206	Review and revise joint stipulation regarding amendments to confirmation procedures order (0.80); Correspond with McConnell Valdes and M. Dale regarding same (0.30).	1.10	938.30
04 Oct 2021	Osaben, Libbie B.	206	E-mail M. Bienenstock regarding oppositions to the debtors' motion in limine (0.20); Review e-mails regarding the status report for the October omnibus hearing from L. Stafford, M. Bienenstock, and J. Sazant (0.20); Review and revise the status report (0.40); E-mail M. Bienenstock the revised status report (0.10); E-mail E. Barak regarding filing the status report (0.10); E-mail the Court regarding the agenda for the October omnibus hearing (0.10); E-mail T. Singer the agenda for the October omnibus hearing (0.10); E-mail N. Petrov regarding the fee examiner's application for the agenda (0.10); Review S. Johnson's e-mail regarding the agenda for the October omnibus hearing (0.10); E-mail G. Miranda regarding filing the agenda for the October omnibus hearing (0.10); E-mail K. Stadler and B. Williamson regarding the agenda for the October omnibus hearing (0.20); Review and revise the agenda for the October omnibus hearing (1.10); Call with M. Volin regarding the agenda for the October omnibus hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the October omnibus hearing (0.10); E-mail J. Alonzo and L. Stafford the agenda to be sent to the Board (0.20); E-mail G. Miranda the agenda for filing (0.10).	3.30	2,814.90
04 Oct 2021	Palmer, Marc C.	206	Phone call with Board advisors regarding AAFAF stipulation (0.50); Review and edit AAFAF stipulation per M. Dale comments and edits (0.30); Review and finalize notices of presentment for adjourned omnibus objections (0.40).	1.20	1,023.60
04 Oct 2021	Volin, Megan R.	206	E-mails with J. Peterson regarding sub rosa section of confirmation brief (0.10); Review draft pleading on sub rosa issues (0.20); E-mails with L. Osaben regarding omnibus hearing agenda (0.10); Review omnibus hearing agenda (0.20).	0.60	511.80
05 Oct 2021	Mungovan, Timothy W.	206	Review Debtors' objection to Peter Hein's motion to further extend voting deadline for Retail Investors on seventh amended plan of adjustment for Commonwealth, ERS and PBA (0.20).	0.20	170.60
05 Oct 2021	Mungovan, Timothy W.	206	Review and comment on Board's draft status report for October 6 omnibus hearing (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	206	Review Board's notice of agenda for October 6-7 omnibus hearing (0.20).	0.20	170.60

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05 Oct 2021	Osaben, Libbie B.	206	E-mails to M. Bienenstock, B. Rosen, T. Mungovan, and E. Barak regarding the status report for the October omnibus hearing (0.30); E-mail G. Miranda regarding filings for the October omnibus hearing (0.10); Review, revise, and finalize the status report for filing (0.70); E-mail the status report to L. Stafford to be sent to the Board (0.10); E-mail the status report to G. Miranda for filing (0.10); E-mail N. Petrov regarding the agenda for the October omnibus hearing (0.10).	1.40	1,194.20
06 Oct 2021	Wheat, Michael K.	206	Internal call with M. Firestein, L. Osaben, and J. Roche regarding D. Skeel declaration (0.30); Revise D. Skeel declaration per M. Firestein comments (1.10).	1.40	1,194.20
07 Oct 2021	Mungovan, Timothy W.	206	Review M. Firestein's proposed revisions to confirmation procedures order (0.20).	0.20	170.60
07 Oct 2021	Wheat, Michael K.	206	Revise D. Skeel declaration per M. Firestein and J. Roche comments (2.80); Correspondence with M. Firestein, L. Osaben, D. Desatnik and J. Roche regarding D. Skeel declaration (0.30).	3.10	2,644.30
08 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Firestein, J. Alonzo and L. Stafford regarding second joint informative motion on depositions (0.20).	0.20	170.60
08 Oct 2021	Wheat, Michael K.	206	Revise D. Skeel declaration per J. Roche comments (0.80); Internal communications with D. Skeel declaration team regarding revisions and deadlines (0.20).	1.00	853.00
09 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, L. Osaben, M. Firestein, M. Dale, and J. Levitan regarding response to DRA parties' proposed revisions to confirmation procedures order (0.40).	0.40	341.20
10 Oct 2021	Waxman, Hadassa R.	206	Review of and additional edits to memo in connection with HB 1003 (1.30); E-mails with E. Jones, T. Mungovan, C. Rogoff regarding same (0.30).	1.60	1,364.80
11 Oct 2021	Firestein, Michael A.	206	Draft response to urgent motion request (0.30).	0.30	255.90
11 Oct 2021	Alonzo, Julia D.	206	E-mails to C. Rogoff, M. Dale, C. Febus, W. Dalsen, et al. regarding oppositions to motions in limine.	0.30	255.90
11 Oct 2021	Ovanesian, Michelle M.	206	Draft omnibus objection to public employee claims.	1.00	853.00
11 Oct 2021	Palmer, Marc C.	206	Review and finalize notices of presentment for adjourned omnibus objections (0.20); Coordinate with local counsel to file notices of presentment (0.20); Interface with G. Miranda concerning conflicts checks for December omnibus objections (0.10).	0.50	426.50
11 Oct 2021	Wheat, Michael K.	206	Revise D. Skeel declaration to incorporate comments from M. Firestein (2.20); Review internal documents regarding plan support agreements for revisions to declaration (0.50); Internal communications with L. Osaben regarding D. Skeel declaration (0.30).	3.00	2,559.00

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12 Oct 2021	Mungovan, Timothy W.	206	Review response to DRA parties' filing concerning confirmation procedures (0.30).	0.30	255.90
13 Oct 2021	Bienenstock, Martin J.	206	Review, edit, and draft portions of opposition to motion in limine regarding M. Murray.	2.40	2,047.20
13 Oct 2021	Alonzo, Julia D.	206	Revise urgent motion regarding 30(b)(6) deposition (0.30); E-mail same to counsel for DRA Parties (0.10); Finalize and prepare for filing of same (0.20).	0.60	511.80
13 Oct 2021	Sazant, Jordan	206	E-mails with A. Zapata regarding confirmation declarations.	0.30	255.90
13 Oct 2021	Wheat, Michael K.	206	Correspondence with B. Rosen regarding revisions to D. Skeel declaration (0.20); Revise D. Skeel declaration to incorporate B. Rosen edits (1.30).	1.50	1,279.50
14 Oct 2021	Bienenstock, Martin J.	206	Review and revise opposition to motion in limine regarding Shah and Malhotra.	2.60	2,217.80
14 Oct 2021	Wheat, Michael K.	206	Revise D. Skeel declaration to incorporate B. Rosen comments (1.60); Internal communications with L. Osaben regarding D. Skeel declaration and B. Rosen comments (0.80); Correspondence with M. Skrzynski regarding PRIFA stipulation (0.30); Correspondence with D. Desatnik and J. Roche regarding revisions to D. Skeel declaration (0.30).	3.00	2,559.00
15 Oct 2021	Mungovan, Timothy W.	206	E-mails with J. Alonzo regarding opposition to DRA parties' motion in limine to exclude certain testimony of Board (0.20).	0.20	170.60
15 Oct 2021	Mungovan, Timothy W.	206	Review Board's opposition to DRA parties' motion in limine to exclude certain testimony of Board (0.40).	0.40	341.20
15 Oct 2021	Ovanesian, Michelle M.	206	Update omnibus objection to public employee claims.	0.20	170.60
15 Oct 2021	Wheat, Michael K.	206	Revise confirmation brief (0.30); Correspondence with M. Skrzynski and J. Esses regarding revisions to confirmation brief (0.20).	0.50	426.50
17 Oct 2021	Mungovan, Timothy W.	206	Review oppositions of FOMB and Ambac, Assured, National, FGIC, BNYM and Peaje to DRA Parties' urgent motion for leave to file a sur-reply in support of their opposition to motions to dismiss (0.40).	0.40	341.20

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17 Oct 2021	Rappaport, Lary Alan	206	Draft reply in support of motion in limine to preclude D. Brickley (3.90); Conference with M. Firestein regarding analysis, strategy for reply (0.20); E-mails M. Firestein, B. Rosen, T. Mungovan, M. Dale, M. Mervis regarding status of discussions between Board, Governor and Legislature on enabling legislation (0.20); Conference with M. Triggs regarding L. Martinez deposition, preparation, motion in limine replies (0.20); E-mails with L. Stafford, M. Firestein, M. Mervis, M. Dale regarding draft confirmation hearing exhibit list, deposition designations, and amended witness list (0.20); E-mails with M. Firestein, M. Mervis, M. Dale, A. Pavel, A. Langley, J. Ohring regarding draft Ahlberg declaration, deposition (0.10).	4.80	4,094.40
17 Oct 2021	Palmer, Marc C.	206	Draft certificate of no objection to Oversight Board's motion to exclude Group Wage Creditors' witness testimony.	1.20	1,023.60
17 Oct 2021	Weringa, Ashley M.	206	Draft reply brief sections relating to pension benefit issues.	1.40	1,194.20
18 Oct 2021	Firestein, Michael A.	206	Draft Board reply on Brickley motion in limine (0.60).	0.60	511.80
18 Oct 2021	Mungovan, Timothy W.	206	Review DRA Parties' oppositions to Debtors' motions to exclude expert testimonies of L. Martinez and D. Brickley (0.30).	0.30	255.90
18 Oct 2021	Mungovan, Timothy W.	206	Review Debtors' and DRA Parties' joint motion for leave to allow Board to depose David W. Prager in connection with proposed plan of adjustment (0.20).	0.20	170.60
18 Oct 2021	Mungovan, Timothy W.	206	Revise proposed statements to include in declarations of D. Skeel and N. Jaresko establishing foundation of their testimony (0.90).	0.90	767.70
18 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, B. Rosen, M. Dale, M. Firestein, and M. Mervis regarding revisions to proposed statements to include in declarations of D. Skeel and N. Jaresko establishing foundation of their testimony (0.20).	0.20	170.60
18 Oct 2021	Mungovan, Timothy W.	206	Review Debtors' and DRA Parties' third joint informative motion regarding depositions in connection with confirmation of seventh amended plan of adjustment for Commonwealth, ERS and PBA (0.20).	0.20	170.60
18 Oct 2021	Mungovan, Timothy W.	206	Review Debtors' opposition to DRA Parties' motion in limine to exclude expert testimonies of Jay Herriman, Gaurav Malhotra and Ojas Shah, and declaration of Michael T. Mervis in connection with same (0.30).	0.30	255.90
18 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Dale, M. Firestein, and M. Mervis regarding revisions to proposed statements to include in declarations of D. Skeel and N. Jaresko establishing foundation of their testimony (0.50).	0.50	426.50

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18 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Firestein, N. Jaresko, and L. Stafford regarding rough transcript of N. Jaresko's deposition (0.30).	0.30	255.90
18 Oct 2021	Alonzo, Julia D.	206	Revise certificate of no objection in connection with motion in limine for Group Wage Creditors' witness (0.80); Revise certificate of no objection in connection with motion in limine for Suiza Dairy witnesses (0.20); Draft e-mail to M. Palmer regarding same (0.20); Draft e-mail to M. Dale, M. Mervis and L. Stafford regarding same (0.20).	1.40	1,194.20
18 Oct 2021	Palmer, Marc C.	206	Review and analyze claims subject to December omnibus objections (0.70); Coordinate with A. Monforte regarding December omnibus objections (0.20); Interface with local counsel, Prime Clerk, and the UCC concerning responses to omnibus objections (0.20); Review and edit certificate of no objection to Board's motion to exclude Group Wage Creditors' witness testimony per J. Alonzo comments (0.30); Draft certificate of no objection to Board's motion to exclude Suiza witness testimony (0.70).	2.10	1,791.30
18 Oct 2021	Weringa, Ashley M.	206	Draft reply brief sections relating to pension benefit issues.	5.60	4,776.80
19 Oct 2021	Rappaport, Lary Alan	206	Draft reply in support of motion in limine to preclude testimony by D. Brickley (3.50); Revise draft reply in support of motion to preclude testimony by L. Martinez (3.50); Conferences with M. Firestein regarding same (0.20); Conference with J. Levitan regarding same (0.10); Conference with E. Barak regarding same (0.20); Conferences with E. Stevens, M. Triggs regarding same (0.20); E-mails with E. Barak, M. Firestein, J. Levitan, E. Stevens, M. Bienenstock regarding same (0.30); Attend portion of D. Prager deposition (0.50); Conference with M. Firestein regarding same (0.10); Review M. Bienenstock edits, comments to draft reply brief in support of motion to preclude Brickley testimony, research and review prior briefing regarding same (0.90); Conferences with M. Firestein regarding same (0.20); Conferences with E. Barak regarding same (0.20); Conference with E. Stevens regarding same (0.10); E-mails with M. Firestein, E. Barak, E. Stevens, M. Bienenstock regarding same (0.30).	10.30	8,785.90
19 Oct 2021	Alonzo, Julia D.	206	Revise certificates of no objection for motions in limine seeking to preclude testimony of witnesses proffered by Suiza Dairy and Group Wage Creditors (0.40); Correspond with G. Miranda, L. del Valle, M. Palmer, and L. Stafford regarding same (0.30); Review and prepare final versions of same (0.20); E-mail Board with summary of same (0.20).	1.10	938.30
19 Oct 2021	Palmer, Marc C.	206	Review, edit, and finalize certificates of no objection to Board's motions in limine (0.80); Review and analyze various procedures orders in connection with confirmation hearing in advance of upcoming assignments (1.30).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2021	Volin, Megan R.	206	E-mails with L. Stafford regarding drafting of informative motions (0.10); Review and analyze confirmation hearing procedures order (0.70); Draft informative motion for confirmation hearing (2.10); E-mails with L. Stafford regarding informative motion and procedures order (0.70); Review filed informative motions (0.10); E-mails with N. Oloumi and S. Schaefer regarding tracking of informative motions (0.20).	3.90	3,326.70
19 Oct 2021	Weringa, Ashley M.	206	Make revisions to reply brief sections regarding pension benefits per J. Sazant's request (2.30); Draft e-mail to J. Sazant regarding same (0.10).	2.40	2,047.20
20 Oct 2021	Weringa, Ashley M.	206	Draft and make revisions to reply brief sections relating to pension benefits.	4.60	3,923.80
20 Oct 2021	Wheat, Michael K.	206	Draft motion for excess pages for confirmation brief (1.10).	1.10	938.30
21 Oct 2021	Weringa, Ashley M.	206	Revise draft of reply brief relating to pension issues per J. Sazant's comments.	0.60	511.80
21 Oct 2021	Weringa, Ashley M.	206	Draft reply brief sections relating to pension issues.	4.60	3,923.80
21 Oct 2021	Wheat, Michael K.	206	Draft sections of reply brief in response to objections to confirmation (3.40).	3.40	2,900.20
22 Oct 2021	Firestein, Michael A.	206	Draft DRA reply by Board on takings issues (0.30).	0.30	255.90
22 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Rieker regarding revisions to Board's press release concerning informative motion in response to Court's order scheduling an urgent status conference for October 25, 2021 (0.50).	0.50	426.50
22 Oct 2021	Mungovan, Timothy W.	206	Revise Board's urgent motion to adjourn confirmation hearing (0.60).	0.60	511.80
22 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Dale and M. Palmer regarding revisions to Board's informative motion in response to Court's order scheduling an urgent status conference for October 25, 2021 (0.40).	0.40	341.20
22 Oct 2021	Mungovan, Timothy W.	206	Revise Board's informative motion in response to Court's order scheduling an urgent status conference for October 25, 2021 (0.50).	0.50	426.50
22 Oct 2021	Mungovan, Timothy W.	206	E-mails with N. Jaresko and J. El Koury regarding revisions to Board's informative motion in response to Court's order scheduling an urgent status conference for October 25, 2021 (0.50).	0.50	426.50
22 Oct 2021	Mungovan, Timothy W.	206	E-mails with Board's informative motion in response to Court's order scheduling an urgent status conference for October 25, 2021 (0.30).	0.30	255.90
22 Oct 2021	Mungovan, Timothy W.	206	Calls with M. Dale regarding Board's informative motion in response to Court's order scheduling an urgent status conference for October 25, 2021 (0.20).	0.20	170.60

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22 Oct 2021	Alonzo, Julia D.	206	Correspond with counsel for DRA Parties regarding A. Chepenik deposition (0.30); Review and analyze DRA Parties' motion to compel (1.40); Call with W. Dalsen, M. Dale and M. Mervis regarding DRA Parties' motion to compel (0.30); Call with M. Ovanesian and W. Dalsen regarding DRA Parties motion to compel and research for same (0.30); Review deposition transcript of A. Chepenik for incorporation into objection to DRA Parties' motion to compel (2.10).	4.40	3,753.20
22 Oct 2021	Wheat, Michael K.	206	Draft confirmation brief sections regarding Hein objection responses (2.10).	2.10	1,791.30
22 Oct 2021	Wheat, Michael K.	206	Draft chart of objections for excess pages motion (1.30).	1.30	1,108.90
23 Oct 2021	Mungovan, Timothy W.	206	Extensive e-mails with L. Stafford, S. Cooper, M. Dale, J. Sazant, and M. Firestein regarding reconciling and revising various witness declarations (0.70).	0.70	597.10
23 Oct 2021	Alonzo, Julia D.	206	Review and analyze deposition transcript of A. Chepenik for objection to DRA Parties' motion to compel (2.30); Correspond with W. Dalsen regarding same (0.40); Calls with L. Rappaport regarding same (0.20).	2.90	2,473.70
24 Oct 2021	Alonzo, Julia D.	206	Review opposition to DRA Parties' motion to compel.	2.50	2,132.50
25 Oct 2021	Mungovan, Timothy W.	206	Review current draft of N. Jaresko's declaration (0.60).	0.60	511.80
25 Oct 2021	Mungovan, Timothy W.	206	Call with M. Firestein, N. Jaresko, J. Sazant, and A. Zapata regarding revisions to N. Jaresko's declaration (0.60).	0.60	511.80
25 Oct 2021	Greenberg, Maximilian A.	206	Meeting with D. Desatnik and team discussing drafting of interim distribution motion.	0.90	767.70
25 Oct 2021	Klein, Reuven C.	206	Meeting with D. Desatnik and team regarding interim distributions motion/memo.	0.90	767.70
25 Oct 2021	Osaben, Libbie B.	206	E-mail D. Desatnik regarding the interim distribution motion (0.10); Review the outline for the interim distribution motion (0.10); Conference call (including, among others, D. Desatnik, E. Stevens) regarding the interim distribution motion (0.90); Review e-mails regarding the informative motion for the October 28th hearing from J. Alonzo and T. Singer (0.10).	1.20	1,023.60
25 Oct 2021	Ovanesian, Michelle M.	206	Draft informative motion regarding DRA Parties' motion to compel.	0.40	341.20
25 Oct 2021	Stevens, Elliot R.	206	Conference call with D. Desatnik, others, relating to motion to compel distributions (0.90).	0.90	767.70
25 Oct 2021	Wheat, Michael K.	206	Revise confirmation objections responses (2.40).	2.40	2,047.20
25 Oct 2021	Wheat, Michael K.	206	Correspondence with D. Desatnik regarding motion for interim distributions (0.30); Conference regarding motion for interim distributions led by D. Desatnik (0.90).	1.20	1,023.60

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26 Oct 2021	Alonzo, Julia D.	206	Correspond with W. Dalsen and M. Dale regarding opposition to DRA motion to compel (0.20); Revise opposition to DRA motion to compel (0.60); Review and revise informative motion for hearing on DRA motion to compel (0.80); Correspond with counsel for DRA and UCC regarding same (0.20).	1.80	1,535.40
26 Oct 2021	Greenberg, Maximilian A.	206	Call with E. Stevens discussing draft of interim distribution motion.	1.20	1,023.60
26 Oct 2021	Greenberg, Maximilian A.	206	Draft interim distribution motion.	2.60	2,217.80
26 Oct 2021	Wheat, Michael K.	206	Draft response to DRA Parties' objection to plan regarding good faith (1.70); Draft response to DRA Parties' objection to feasibility of the plan (1.90); Correspondence with J. Esses regarding responses (0.20).	3.80	3,241.40
27 Oct 2021	Desatnik, Daniel	206	Continue drafting interim distributions motion (5.60); Review M. Bienenstock edits to confirmation briefs (1.10).	6.70	5,715.10
27 Oct 2021	Greenberg, Maximilian A.	206	Draft interim distribution brief, including editing said draft and doing further research on allowed interim distributions.	8.80	7,506.40
27 Oct 2021	Greenberg, Maximilian A.	206	Call with E. Stevens discussing interim distribution brief draft.	0.60	511.80
27 Oct 2021	Osaben, Libbie B.	206	Draft sections of the interim distribution motion.	2.10	1,791.30
27 Oct 2021	Sazant, Jordan	206	E-mails with L. Osaben regarding informative motion.	0.10	85.30
27 Oct 2021	Stevens, Elliot R.	206	E-mails with D. Desatnik, others, relating to motion to compel distributions (0.30); Research relating to same (0.60); E-mails with M. Greenberg relating to same (0.30).	1.20	1,023.60
27 Oct 2021	Stevens, Elliot R.	206	Call with M. Greenberg relating to motion to compel distributions (0.80).	0.80	682.40
27 Oct 2021	Wheat, Michael K.	206	Draft background for interim distribution motion (3.60).	3.60	3,070.80
28 Oct 2021	Richman, Jonathan E.	206	Review new First Circuit decision in connection with various matters.	0.40	341.20
28 Oct 2021	Ovanesian, Michelle M.	206	Revise omnibus objections.	1.20	1,023.60
28 Oct 2021	Ovanesian, Michelle M.	206	Draft motion regarding Spencer deposition.	0.80	682.40
28 Oct 2021	Stevens, Elliot R.	206	E-mails with D. Desatnik, others, relating to motion to compel distributions (0.20).	0.20	170.60
29 Oct 2021	Volin, Megan R.	206	Draft urgent motion regarding Act 53-2021.	5.40	4,606.20
30 Oct 2021	Bienenstock, Martin J.	206	Review and revise urgent motion regarding legislation.	1.20	1,023.60
30 Oct 2021	Mungovan, Timothy W.	206	Review Board's notice of agenda and an amended notice of agenda for November 1 pretrial conference and hearing (0.30).	0.30	255.90
30 Oct 2021	Possinger, Paul V.	206	Review and revise urgent motion for notice regarding Act 53 matters (1.00); E-mails with M. Bienenstock et al. regarding same (0.30).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2021	Volin, Megan R.	206	Review M. Bienenstock comments and revise urgent motion regarding Act 53-2021 (0.60); E-mails with M. Bienenstock and P. Possinger regarding service and notice issues related to urgent motion (0.40); E-mails with S. Ma regarding filing logistics for urgent motion (0.10); E-mails with Prime Clerk regarding timing to serve Act 53-2021 notice (0.20); Review P Possinger comments to urgent motion (0.10); Review B. Rosen comments to urgent motion and e-mails with M. Bienenstock and B. Rosen regarding same (0.30).	1.70	1,450.10
31 Oct 2021	Volin, Megan R.	206	Review and revise urgent motion regarding Act 53-2021 (1.50); E-mails with Prime Clerk regarding Act 53-2021 notice (0.10); Review M. Bienenstock comments to urgent motion, revise motion, and e-mails with client regarding motion (0.40); Review client comments to motion and e-mails with M. Bienenstock, B. Rosen, and P. Possinger regarding client comments and timing of filing motion (0.30); Discuss client e-mail prior to filing with L. Stafford (0.10); E-mails with translator regarding Act 53-2021 notice (0.20).	2.60	2,217.80
Documents Filed on Behalf of the Board Sub-Total				188.20	\$160,534.60

Non-Board Court Filings – 207

01 Oct 2021	Mungovan, Timothy W.	207	Review bond issuance legislation and amendments specifically specifying zero cuts to pensions (0.40).	0.40	341.20
01 Oct 2021	Mungovan, Timothy W.	207	Review order scheduling briefing on Hein's motion to extend voting deadline for retail investors (0.10).	0.10	85.30
01 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
02 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
04 Oct 2021	Bienenstock, Martin J.	207	Review three oppositions to Board in limine motion regarding 104(j) of PROMESA.	1.70	1,450.10
04 Oct 2021	Mungovan, Timothy W.	207	Review 30(b)(6) deposition notices to Board by AAFAF and DRA parties (0.40).	0.40	341.20
05 Oct 2021	Mungovan, Timothy W.	207	Review DRA Parties' rebuttal expert disclosures in connection with proposed plan of adjustment (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	207	Review Debtors' and DRA Parties' stipulation and proposed order modifying confirmation procedures order (0.20).	0.20	170.60
05 Oct 2021	Volin, Megan R.	207	Review Fee Examiner report on confirmation hearing fees, review previous e-mails and draft pleading regarding same, and e-mails with M. Dale, E. Barak, and P. Possinger regarding next steps (0.70).	0.70	597.10

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06 Oct 2021	Mungovan, Timothy W.	207	Review transcript of omnibus hearing (0.30).	0.30	255.90
07 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
08 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
09 Oct 2021	Mungovan, Timothy W.	207	Review second joint informative motion concerning depositions scheduled for week of October 11 (0.20).	0.20	170.60
09 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	426.50
11 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
12 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
13 Oct 2021	Bienenstock, Martin J.	207	Review Judge Swain opinion on Act 7 and summarize same for Board.	1.30	1,108.90
13 Oct 2021	Richman, Jonathan E.	207	Review new decision by Judge Swain for relevance to various other adversary proceedings.	0.50	426.50
13 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
14 Oct 2021	Mungovan, Timothy W.	207	Review Judge Swain's order denying DRA Parties' urgent motion for leave to file a sur-reply in support of their opposition to motions to dismiss (0.20).	0.20	170.60
14 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
15 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
16 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
17 Oct 2021	Mungovan, Timothy W.	207	Review Judge Swain's order denying Peter Hein's motion to further extend voting deadline for Retail Investors on seventh amended plan of adjustment for Commonwealth, ERS and PBA (0.30).	0.30	255.90
17 Oct 2021	Mungovan, Timothy W.	207	Review PFZ Properties, Inc.'s notice of constitutional challenge to PROMESA in connection with its objection to seventh amended plan of adjustment for Commonwealth, ERS and PBA and Judge Swain's order certifying challenge to Attorney General (0.30).	0.30	255.90
17 Oct 2021	Mungovan, Timothy W.	207	Review Debtors and DRA Parties' joint urgent motion for leave to allow DRA Parties to take a 30(b)(6) deposition of FOMB after deadline to do so in Amended Confirmation Procedures Order in connection with proposed disclosure statement and plan of adjustment (0.20).	0.20	170.60
17 Oct 2021	Mungovan, Timothy W.	207	Review Retiree Miguel de Jesus' objection to seventh amended plan of adjustment for Commonwealth, ERS and PBA (0.20).	0.20	170.60

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17 Oct 2021	Mungovan, Timothy W.	207	Review reply of Certain Group Wage Creditors in support of their motion to further extend voting deadline for certain claimants on seventh amended plan of adjustment for Commonwealth, ERS and PBA (0.20).	0.20	170.60
17 Oct 2021	Mungovan, Timothy W.	207	Review Ambac's joinder to PSA Creditors' reservation of rights regarding ballots cast with respect to seventh amended plan of adjustment for Commonwealth, ERS and PBA (0.20).	0.20	170.60
18 Oct 2021	Mungovan, Timothy W.	207	Review Judge Swain's order granting Debtors and DRA Parties' joint motion for leave to allow DRA Parties to take a 30(b)(6) deposition of Board in connection with proposed plan of adjustment (0.20).	0.20	170.60
18 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.40).	0.40	341.20
19 Oct 2021	Mungovan, Timothy W.	207	Review DRA Parties' oppositions to debtors' motions to exclude expert testimonies of Lizette Martinez and Douglas J. Brickley (0.20).	0.20	170.60
19 Oct 2021	Mungovan, Timothy W.	207	Review Governor's objection to plan (0.60).	0.60	511.80
19 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
20 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	426.50
21 Oct 2021	Mungovan, Timothy W.	207	Review Judge Swain's orders granting Debtors' motions to exclude (a) testimony of Janice Ramirez Velez and expert testimony of Leonardo Giacchino and (b) testimony of Andres Mercado Boneta Martinez (0.30).	0.30	255.90
21 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
22 Oct 2021	Mungovan, Timothy W.	207	Review Court's order scheduling an urgent status conference for October 25, 2021 (0.30).	0.30	255.90
24 Oct 2021	Mungovan, Timothy W.	207	Review Senate President's informative motion in connection with status conference on October 25 (0.50).	0.50	426.50
24 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
25 Oct 2021	Mungovan, Timothy W.	207	Analyze Governor's and Speaker's informative motions in connection with Judge Swain's order scheduling an urgent status conference in connection with proposed plan of adjustment (1.20).	1.20	1,023.60
25 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
26 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
27 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
28 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60

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29 Oct 2021	Bienenstock, Martin J.	207	Review Judge Swain's two opinions regarding DRA issues, and draft report to Board.	2.40	2,047.20
29 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
30 Oct 2021	Mungovan, Timothy W.	207	Review Judge Swain's opinion and order granting Ambac, Assured, National, FGIC, BNYM and Peaje's joint motion to dismiss complaint (0.30).	0.30	255.90
30 Oct 2021	Mungovan, Timothy W.	207	Review Judge Dein's text-only order denying DRA Parties' motion to compel Board to comply with Judge Swain's order granting Debtors and DRA Parties' joint motion for leave to allow DRA Parties to take 30(b)(6) deposition of Board in connection with proposed plan of adjustment (0.20).	0.20	170.60
30 Oct 2021	Mungovan, Timothy W.	207	Review Judge Swain's order granting debtors' motion for leave to file certain exhibits under seal (0.10).	0.10	85.30
30 Oct 2021	Mungovan, Timothy W.	207	Review AAFAF and Consul-Tech Caribe's joint status report in connection with Consul-Tech Caribe's motion for allowance and payment of an administrative expense claim (0.20).	0.20	170.60
30 Oct 2021	Mungovan, Timothy W.	207	Review Judge Arias-Marxuach's judgment dismissing PRIDCO case without prejudice (0.10).	0.10	85.30
30 Oct 2021	Mungovan, Timothy W.	207	Review Peter Hein's notice of constitutional challenge to PROMESA in connection with his objection to proposed plan of adjustment (0.30).	0.30	255.90
30 Oct 2021	Mungovan, Timothy W.	207	Review Judge Swain's order scheduling briefing on José Miguel Malvet Santiago's motion for relief from automatic stay (0.10).	0.10	85.30
30 Oct 2021	Mungovan, Timothy W.	207	Review AAFAF's motion for leave to extend deadlines in connection with Rafael Bonilla Rivera's motion to compel Commonwealth's compliance with stipulation parties entered into in Rafael Bonilla Rivera v. DTOP, Case No. 2007-02-0829 (0.20).	0.20	170.60
31 Oct 2021	Richman, Jonathan E.	207	Read new court decision for relevance to various matters.	0.40	341.20
Non-Board Court Filings Sub-Total				22.10	\$18,851.30

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Analysis and Strategy – 210					
01 Oct 2021	Firestein, Michael A.	210	Review and draft correspondence to B. Rosen on Monoline meeting request (0.30); Attend portion of A. Wolfe deposition preparation with E. Barak, J. Anderson and S. Cooper (2.30); Review multiple correspondence from Board advisor and client on stipulation and 30(b)(6) issues including drafting multiple memoranda to M. Dale on same (0.40); Call with M. Dale, B. Rosen et al. on motions in limine and other pending motions (0.90); Draft correspondence to D. Skeel on deposition issues (0.20); Partial review of DRA motions in limine (0.30); Review and draft multiple correspondence to M. Dale and N. Jaresko on stipulation strategy for AAFAF issues (0.20); Review P. Possinger edits on AAFAF 30(b)(6) information topics and draft memorandum to M. Dale on same (0.40); Review D. Skeel deposition preparation materials for strategy (0.30); Conference call with M. Dale, S. Cooper, M. Mervis, L. Stafford and others on privilege issues and discussion on deposition strategy (1.00); Conference call with Monolines, J. Levitan, et al. on deposition strategy topics (0.60); Multiple telephone conferences with B. Rosen on deposition strategy authority (0.30); Conference call with O'Melveny and Proskauer on GDB and tracing issues (1.10); Telephone conference with M. Triggs on deposition strategy for Martinez deposition (0.20); Review McKinsey objections on Shah deposition (0.20); Review multiple AAFAF spreadsheets on HTA Act 30 and 31 revenues (0.40); Review documents produced to Samodovitz and related O'Melveny correspondence (0.30); Multiple telephone conferences with A. Garcia on deposition issues for N. Jaresko (0.50); Draft e-mail to M. Dale and deposition team on N. Jaresko and related issues (0.20); Telephone conference with M. Dale on deposition issues and strategy thereon (0.20); Multiple telephone conferences with N. Jaresko and B. Rosen on deposition issues (0.40); Draft correspondence to Monolines, N. Jaresko, and O'Melveny on deposition issues (0.60); Draft correspondence to A. Garcia on deposition of N. Jaresko (0.20); Telephone conference with M. Mervis regarding deposition strategy (0.20); Review interrogatories served by DRA to Board and AAFAF (0.30).	12.00	10,236.00
01 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Bienenstock regarding negotiations over stipulation with AAFAF to avoid discovery of Board (0.30).	0.30	255.90
01 Oct 2021	Mungovan, Timothy W.	210	E-mail to B. Rosen, M. Dale, M. Mervis, L. Stafford and J. Alonzo regarding order scheduling briefing on Hein's motion to extend voting deadline for retail investors (0.10).	0.10	85.30
01 Oct 2021	Mungovan, Timothy W.	210	E-mails with L. Osaben regarding Board's motion in limine concerning consistency of POA to fiscal plan (0.10).	0.10	85.30

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01 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Mervis, J. El Koury, and N. Jaresko regarding negotiations with Ernst Young to serve as a designee for Board's rule 30(b)(6) deposition (0.40).	0.40	341.20
01 Oct 2021	Possinger, Paul V.	210	E-mails with R. Tague regarding CRIM regulation deck (0.20).	0.20	170.60
01 Oct 2021	Rappaport, Lary Alan	210	Review motions in limine filed by DRA Parties (0.20); E-mails with J. Alonzo, S. Cooper, M. Triggs, J. Anderson regarding deposition scheduling, motions in limine (0.30); Participate in portion of WebEx with S. Cooper, J. Anderson, M. Firestein, A. Wolfe regarding deposition preparation (2.00); WebEx with B. Rosen, M. Dale, M. Mervis, M. Firestein, J. Alonzo, L. Stafford. E. Barak regarding confirmation discovery, hearing, stipulation, motions in limine, strategy (0.90); Investigation, research for L. Martinez, D. Brickley depositions (0.70); E-mails with S. Cooper, M. Dale, J. Alonzo, L. Stafford, M. Firestein regarding deposition notices, witnesses (0.20); E-mails with A. Samodovitz, A. Pavel regarding discovery responses (0.20); Conference with A. Miller, W. Natbony. A. Langley, J. Ohring, M. Firestein, B. Rosen regarding depositions (0.60); Conference with P. Friedman, A. Pavel, M. Firestein, M. Triggs regarding discovery, confirmation hearing, documents, depositions (1.10); Conference with W. Fassuliotis regarding deposition notices, documents, subpoenas (0.20); E-mails with M. Dale, M. Firestein, S. Cooper, J. Alonzo, L. Stafford, M. Mervis regarding deposition scheduling, stipulation, discovery objections, discussions with A. Garcia regarding discovery (0.60).	7.00	5,971.00
01 Oct 2021	Triggs, Matthew	210	Call with Monolines, M. Firestein, et al. regarding depositions (0.60); Call with O'Melveny, M. Firestein regarding DRA issues (1.10).	1.70	1,450.10
01 Oct 2021	Burroughs, Timothy E.	210	Document review relating to witness testimony (0.50).	0.50	426.50
01 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.60); Call with T. Singer regarding same (1.00); Call with L. Stafford regarding document review regarding confirmation discovery (0.40).	4.00	3,412.00
01 Oct 2021	Gordon, Amy B.	210	Call with L. Stafford regarding document review relating to confirmation litigation discovery (0.40); Document review relating to confirmation litigation discovery (1.30).	1.70	1,450.10
01 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.10).	1.10	938.30
01 Oct 2021	Guggenheim, Michael M.	210	Call with L. Stafford regarding document review related to confirmation litigation discovery (0.40); Coordinate with document review team regarding same (0.20).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.40	341.20
01 Oct 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal, L. Stafford and team regarding ongoing tasks.	0.40	341.20
01 Oct 2021	Peterson, John A.	210	Conference call with M. Dale and B. Rosen regarding data room issues and presentations at confirmation.	0.90	767.70
01 Oct 2021	Skrzynski, Matthew A.	210	Review administrative expense motion filed by correctional officers and background materials.	1.00	853.00
01 Oct 2021	Stafford, Laura	210	Call with S. Weiner, C. Johnson, et al. regarding Hein bondholder motion (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	E-mails with W. Evarts, R. Stoeve, M. Skrzynski, et al. regarding bondholder solicitation question (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	E-mails with E. Barak, M. Skrzynski, C. Velaz regarding administrative expense motions (0.20).	0.20	170.60
01 Oct 2021	Stafford, Laura	210	Review and revise draft letter regarding individual deposition notices (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, J. Alonzo, B. Rosen, J. Levitan, et al. regarding confirmation litigation preparation (0.90).	0.90	767.70
01 Oct 2021	Stafford, Laura	210	Review and revise draft joint informative motion regarding DRA Parties discovery dispute (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	E-mails with A. Pavel, J. Roth, et al. regarding Hein discovery requests (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, S. Cooper, M. Mervis, J. Anderson regarding confirmation litigation deposition preparation (1.00).	1.00	853.00
01 Oct 2021	Stafford, Laura	210	Review and revise draft ACR status notice (0.10).	0.10	85.30
01 Oct 2021	Stafford, Laura	210	Review and revise draft motion submitting revised exhibits (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	Review and analyze DRA Parties' edits to draft stipulation and informative motion regarding depositions (0.70).	0.70	597.10
01 Oct 2021	Stafford, Laura	210	Call with A. Gordon, M. Guggenheim, T. Burroughs, E. Chernus, and Y. Ike regarding document review regarding confirmation discovery (0.40).	0.40	341.20
01 Oct 2021	Stafford, Laura	210	E-mails with S. Cooper, M. Dale, et al. regarding responses and objections to Wolfe deposition notice (0.40).	0.40	341.20
01 Oct 2021	Stafford, Laura	210	Draft status report claims insert (0.90).	0.90	767.70
01 Oct 2021	Stafford, Laura	210	E-mails with P. Friedman, B. Rosen regarding Doral claims reconciliation (0.20).	0.20	170.60
01 Oct 2021	Stafford, Laura	210	Review and revise draft ACR transfer notice (0.20).	0.20	170.60
01 Oct 2021	Stafford, Laura	210	Call with J. Herriman, R. Carter, M. Palmer regarding claims reconciliation (0.40).	0.40	341.20

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01 Oct 2021	Stafford, Laura	210	E-mails with M. Tillem, Y. Ike, et al. regarding review of documents regarding DRA Parties discovery requests (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Firestein, et al. regarding draft stipulation and informative motion regarding depositions (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	E-mails with M. Palmer regarding confirmation litigation preparation (0.20).	0.20	170.60
01 Oct 2021	Stafford, Laura	210	E-mails with M. Dale regarding draft stipulation and informative motion regarding depositions (0.10).	0.10	85.30
01 Oct 2021	Stafford, Laura	210	E-mails with L. Pelanek, J. Alonzo, et al. regarding deposition preparation (0.20).	0.20	170.60
01 Oct 2021	Stafford, Laura	210	Call with A. Pavel regarding DRA Parties letter brief (0.20).	0.20	170.60
01 Oct 2021	Stafford, Laura	210	Review and revise draft notice of adjournment (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	E-mails with M. Guggenheim, T. Burroughs, A. Gordon, et al. regarding document review regarding DRA Parties discovery requests (0.30).	0.30	255.90
01 Oct 2021	Stafford, Laura	210	E-mails with M. Dale regarding A. Wolfe responses and objections (0.20).	0.20	170.60
01 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.90	1,620.70
01 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
01 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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02 Oct 2021	Firestein, Michael A.	210	Review and draft multiple correspondence on DRA interrogatories to L. Stafford, M. Mervis and B. Rosen (0.50); Review and draft correspondence to J. Alonzo and S. Cooper on logistics for deposition issues (0.20); Review deposition stipulation for protocol and representation (0.20); Prepare for N. Jaresko deposition preparation (2.40); Telephone conference with E. Barak on best interest test and plan issues (0.40); Review and draft multiple responses to J. Alonzo and T. Mungovan on confirmation procedures order dispute (0.60); Draft outline for DRA interrogatory responses (0.40); Telephone conference with B. Rosen on plan strategy new discovery and interrogatory responses to DRA (0.50); Review and draft correspondence to S. Cooper and others on further deposition logistics regarding A. Wolfe (0.20); Draft e-mail to N. Jaresko on deposition issues and logistics (0.20); Review and draft multiple correspondence to D. Skeel on deposition preparation issues (0.80); Review and prepare documents for D. Skeel deposition preparation (0.20); Telephone conference with N. Jaresko on deposition preparation strategy (0.50); Prepare further for D. Skeel deposition preparation session (0.30).	7.40	6,312.20
02 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Alonzo, L. Stafford, M. Firestein, M. Dale, and M. Mervis regarding negotiations with DRA parties concerning their motion to revise aspects of Confirmation Procedures order (0.40).	0.40	341.20
02 Oct 2021	Mungovan, Timothy W.	210	E-mails with D. Skeel and M. Firestein regarding preparing for his deposition (0.20).	0.20	170.60
02 Oct 2021	Rappaport, Lary Alan	210	Review, revise deposition notices, subpoenas (0.50); E-mails with J. Alonzo, L. Stafford, W. Fassuliotis, M. Triggs regarding same (0.30); Conference with L. Stafford regarding same (0.20); E-mails with L. Stafford, M. Dale, M. Mervis, M. Firestein, J. Levitan, E. Barak, B. Rosen, S. Cooper regarding discovery, analysis, draft responses, related deposition preparation strategy (0.30).	1.30	1,108.90
02 Oct 2021	Triggs, Matthew	210	Review and analysis of Martinez report for purposes of deposition preparation.	3.00	2,559.00
02 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	341.20
02 Oct 2021	Burroughs, Timothy E.	210	Document review in connection with witness testimony (4.50).	4.50	3,838.50
02 Oct 2021	Gordon, Amy B.	210	Conduct document review relating to confirmation litigation discovery per L. Stafford (0.60).	0.60	511.80
02 Oct 2021	Guggenheim, Michael M.	210	Document review related to confirmation litigation discovery.	2.20	1,876.60
02 Oct 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	1.50	1,279.50

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02 Oct 2021	Stafford, Laura	210	Call with L. Rappaport regarding Brickley and Martinez subpoenas (0.20).	0.20	170.60
02 Oct 2021	Stafford, Laura	210	E-mail with Z. Zwillinger regarding confirmation litigation depositions (0.20).	0.20	170.60
02 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Firestein, T. Mungovan, et al. regarding DRA Parties' motion to modify confirmation procedures order (0.20).	0.20	170.60
02 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding confirmation litigation discovery (0.50).	0.50	426.50
02 Oct 2021	Stafford, Laura	210	Review and revise draft A. Wolfe deposition notice responses and objections (0.20).	0.20	170.60
02 Oct 2021	Stafford, Laura	210	Review and revise draft M. Murray deposition notice responses and objections (0.30).	0.30	255.90
02 Oct 2021	Stafford, Laura	210	Draft opposition to P. Hein motion for extension of deadlines for retail investors (3.80).	3.80	3,241.40
02 Oct 2021	Stafford, Laura	210	E-mails with M. Tillem, A. Tocicki, et al. regarding document searches regarding confirmation litigation (0.20).	0.20	170.60
02 Oct 2021	Stafford, Laura	210	E-mails with L. Osaben, J. Herriman, et al. regarding October omni status report (0.20).	0.20	170.60
02 Oct 2021	Stafford, Laura	210	E-mails with L. Rappaport, M. Triggs, J. Alonzo, W. Fassuliotis regarding deposition subpoenas for DRA Parties experts (0.30).	0.30	255.90
02 Oct 2021	Stafford, Laura	210	Review and revise letter brief regarding DRA Parties' discovery dispute (3.50).	3.50	2,985.50
02 Oct 2021	Stafford, Laura	210	Review and update summary chart regarding confirmation litigation discovery (0.40).	0.40	341.20
02 Oct 2021	Stafford, Laura	210	E-mails with P. Hein regarding discovery requests (0.20).	0.20	170.60
02 Oct 2021	Stafford, Laura	210	E-mails with S. Cooper, J. Alonzo, M. Dale, et al. regarding A. Wolfe deposition notice responses and objections (0.50).	0.50	426.50
02 Oct 2021	Tocicki, Alyson C.	210	E-mails with L. Stafford, M. Guggenheim, A. Gordon, and T. Burroughs regarding document review in connection with confirmation hearing.	0.30	255.90
03 Oct 2021	Barak, Ehud	210	Call with M. Dale and litigators regarding DRA interrogatories (1.20); Discuss same with S. Cooper and A. Wolfe team as well (0.70); Review and revise G. Malhotra declaration (3.90).	5.80	4,947.40
03 Oct 2021	Bienenstock, Martin J.	210	Review and revise requests for production from DRA Parties.	1.10	938.30
03 Oct 2021	Mungovan, Timothy W.	210	E-mails with counsel for Governor concerning stipulation of facts for confirmation hearing (0.20).	0.20	170.60
03 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Mervis concerning stipulation of facts for confirmation hearing (0.30).	0.30	255.90
03 Oct 2021	Mungovan, Timothy W.	210	Review revised stipulation of facts for confirmation hearing (0.30).	0.30	255.90
03 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding status of negotiations with Mammoth (0.20).	0.20	170.60

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03 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding press report on pensions and plan of adjustment (0.30).	0.30	255.90
03 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Mervis, and L. Rappaport regarding amended best interests of creditors analysis and report (0.30).	0.30	255.90
03 Oct 2021	Rappaport, Lary Alan	210	Video conference with J. Levitan, E. Barak, M. Dale, M. Mervis, M. Firestein, S. Cooper, L. Stafford, W. Evarts, A. Midha, P. Possinger regarding discovery, responses, depositions, analysis and strategy (1.20); E-mails with M. Firestein regarding same (0.10); Review, revise deposition notices, subpoenas for DRA Parties' experts (0.80); E-mails with M. Triggs, W. Fassuliotis, J. Alonzo, L. Stafford regarding same (0.40); E-mails with T. Mott, L. Stafford, J. Alonzo, M. Triggs, W. Fassuliotis regarding deposition scheduling (0.20); E-mails with J. Esses, T. Mungovan, M. Firestein, P. Possinger, M. Mervis, M. Dale, J. Levitan, E. Barak regarding amended filing, and review and analyze amended filing (0.30); Review revised Martinez subpoena attachment, revise attachment to Brickley subpoena (0.80); Conference with S. Cooper, J. Anderson, E. Barak, A. Wolfe regarding deposition preparation (0.70).	4.50	3,838.50
03 Oct 2021	Snell, Dietrich L.	210	Review deadlines charts and calendars.	0.20	170.60
03 Oct 2021	Triggs, Matthew	210	Revise subpoena directed to expert (0.90); Revise document requests directed to DRA (0.60).	1.50	1,279.50
03 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.50).	3.50	2,985.50
03 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.20	1,023.60
03 Oct 2021	Gordon, Amy B.	210	Conduct document review relating to confirmation litigation discovery per L. Stafford (2.70).	2.70	2,303.10
03 Oct 2021	Guggenheim, Michael M.	210	Document review related to confirmation litigation discovery.	2.30	1,961.90
03 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.30	255.90
03 Oct 2021	Jones, Erica T.	210	E-mail J. Alonzo and T. Burroughs team regarding discovery deadlines (0.20).	0.20	170.60
03 Oct 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	1.20	1,023.60
03 Oct 2021	Perdiza, Andre F.	210	Review of legislation approved by House of Commonwealth (1.00); Call with A. Piccirillo to discuss (0.50).	1.50	1,279.50
03 Oct 2021	Stafford, Laura	210	Review and revise draft letter brief regarding DRA Parties' discovery dispute (2.40).	2.40	2,047.20
03 Oct 2021	Stafford, Laura	210	Call with W. Evarts, M. Firestein, M. Mervis, M. Dale, J. Levitan, et al. regarding DRA Parties' interrogatories (1.20).	1.20	1,023.60
03 Oct 2021	Stafford, Laura	210	Review and revise draft opposition to P. Hein motion for extension of deadlines for retail investors (3.30).	3.30	2,814.90

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03 Oct 2021	Stafford, Laura	210	Review and revise draft J. Herriman declaration (0.50).	0.50	426.50
03 Oct 2021	Stafford, Laura	210	E-mails with J. Sosa, M. Mervis, W. Dalsen, et al. regarding letter to DRA regarding individual deposition notices (0.60).	0.60	511.80
03 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale regarding confirmation litigation (0.70).	0.70	597.10
03 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Ovanessian, M. Mervis, et al. regarding letter brief regarding DRA Parties discovery dispute (0.40).	0.40	341.20
03 Oct 2021	Stafford, Laura	210	Call with B. Rosen regarding confirmation litigation discovery (0.20).	0.20	170.60
03 Oct 2021	Tocicki, Alyson C.	210	Review documents in connection with confirmation hearing.	3.50	2,985.50
03 Oct 2021	Tocicki, Alyson C.	210	Communications with L. Stafford, M. Guggenheim, A. Gordon, and T. Burroughs regarding document review in connection with confirmation hearing.	0.50	426.50
04 Oct 2021	Bienenstock, Martin J.	210	Mark up sections of proposed legislation for plan to show Board.	1.30	1,108.90
04 Oct 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call (1.00).	1.10	938.30
04 Oct 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (1.00).	1.00	853.00
04 Oct 2021	Dale, Margaret A.	210	Participate in portion of weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50); Participate in portion of bi-weekly conference call with B. Rosen and restructuring team regarding analysis/strategy (0.50).	1.00	853.00
04 Oct 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (1.00); Participate in restructuring group call regarding pending matters (0.70); Review hearing agenda (0.10).	2.10	1,791.30
04 Oct 2021	Mervis, Michael T.	210	Weekly litigation video conference (partial).	0.50	426.50
04 Oct 2021	Mungovan, Timothy W.	210	Extensive e-mails with P. Possinger, M. Dale, M. Mervis and S. Cooper regarding revisions to stipulation of facts (0.50).	0.50	426.50
04 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding negotiations within legislature over language for legislation concerning plan of adjustment and discussion of Board's position (0.50).	0.50	426.50
04 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Mervis, J. Alonzo, and L. Stafford regarding AAFAF's discovery requests to Board (0.50).	0.50	426.50
04 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Volin, and E. Barak regarding fee examiner's report (0.20).	0.20	170.60
04 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding deposition of D. Skeel (0.20).	0.20	170.60

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04 Oct 2021	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers to review deadlines and events for weeks of October 4 and October 11 (1.00).	1.00	853.00
04 Oct 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of October 4 and October 11 (0.30).	0.30	255.90
04 Oct 2021	Possinger, Paul V.	210	Weekly update call with litigation team (1.00).	1.00	853.00
04 Oct 2021	Ramachandran, Seetha	210	Weekly partners call.	1.00	853.00
04 Oct 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in portion of weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.80); E-mails with M. Triggs regarding depositions, preparation (0.20); Conferences with M. Triggs regarding depositions, subpoenas, attachments (0.30); E-mails with M. Mervis, M. Triggs, J. Alonzo, M. Dale, L. Stafford, M. Firestein, S. Cooper regarding expert depositions, strategy, deposition notices, documents, A. Wolfe deposition time (0.30); E-mails with Veritext, J. Alonzo regarding setting up Veritext account for deposition, exhibits, deposition training (0.30); Conference with M. Bienenstock, B. Rosen, M. Firestein, N. Jaresko, J. Sazant regarding deposition preparation, Board issues (4.90); Attend training on remote deposition platform (0.70); Conference with E. McKeen, A. Pavel, M. Triggs, T. Ahlberg regarding discovery from DRA Parties, analysis, strategy for responses (0.50); Conference with M. Firestein regarding same, Brickley and Martinez depositions (0.20); Conference with M. Triggs regarding same (0.20); Conference with J. Alonzo regarding deposition notices (0.10); Finalize deposition notices, subpoenas (0.30); Conferences with L. Stafford regarding same (0.10); E-mails with J. Alonzo, L. Stafford, M. Triggs, M. Dale, M. Mervis regarding same (0.30); Review designation of rebuttal expert and related e-mails with M. Firestein, M. Mervis, L. Stafford (0.10); Conference M. Mervis regarding D. Brickley deposition (0.10); E-mails with M. Dale, M. Mervis, L. Stafford, M. Firestein regarding interrogatory responses, verification, strategy (0.10).	9.60	8,188.80
04 Oct 2021	Richman, Jonathan E.	210	Participate in weekly update call on all matters.	1.00	853.00
04 Oct 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (1.00); Prepare for same (0.20).	1.20	1,023.60
04 Oct 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	1.00	853.00
04 Oct 2021	Snell, Dietrich L.	210	Participate in weekly senior staff meeting regarding deadlines.	1.00	853.00
04 Oct 2021	Triggs, Matthew	210	Participate on Monday morning call for purposes of review of two week calendar.	1.00	853.00

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04 Oct 2021	Triggs, Matthew	210	WebEx with T. Ahlberg regarding discovery (0.60); Attend training on remote deposition platform (0.70); Analysis of spreadsheet in preparation for call with Ahlberg (0.20); Review and propose revisions to motion to exceed page limit (0.90); Finalize and coordinate filing of motion and order (0.90); Preparation of e-mail to J. DuBosar regarding Ahlberg and Martinez issues (0.30); Review of underlying documents referenced in Martinez report (1.30); Call with L. Rappaport regarding deposition issues (0.30).	5.20	4,435.60
04 Oct 2021	Waxman, Hadassa R.	210	Participate in all-partner calendar call.	1.00	853.00
04 Oct 2021	Alonzo, Julia D.	210	Weekly litigation status update call (1.00); Call with B. Rosen and restructuring attorneys to discuss status and pending matters (0.70).	1.70	1,450.10
04 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.40).	2.40	2,047.20
04 Oct 2021	Burroughs, Timothy E.	210	Weekly partner meeting to review Puerto Rico deadlines and calendars (1.00).	1.00	853.00
04 Oct 2021	Desatnik, Daniel	210	Review sub rosa research regarding brief in support of confirmation (0.30); Bi-weekly team coordination call with B. Rosen and others (0.70).	1.00	853.00
04 Oct 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.70	597.10
04 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.70	597.10
04 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.00).	2.00	1,706.00
04 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.90	767.70
04 Oct 2021	Ma, Steve	210	Review docket filings for current status of cases.	0.90	767.70
04 Oct 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates and next steps.	0.70	597.10
04 Oct 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	3.20	2,729.60
04 Oct 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	597.10
04 Oct 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding workstreams and case updates.	0.70	597.10
04 Oct 2021	Skrzynski, Matthew A.	210	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	0.20	170.60
04 Oct 2021	Skrzynski, Matthew A.	210	Participate in call discussing status of cases and workstreams including B. Rosen, M. Dale, J. Levitan, E. Barak.	0.60	511.80
04 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, M. Firestein, et al. regarding proposed revised revenue bond protective order (0.60).	0.60	511.80

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04 Oct 2021	Stafford, Laura	210	E-mails with H. Bauer, C. George, J. Herriman, et al. regarding Boneta deposition (0.30).	0.30	255.90
04 Oct 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen and team (0.70).	0.70	597.10
04 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, M. Firestein, B. Rosen, et al. regarding DRA Parties' discovery disputes (0.50).	0.50	426.50
04 Oct 2021	Stafford, Laura	210	Participate in litigation update call (1.00).	1.00	853.00
04 Oct 2021	Stafford, Laura	210	Call with G. Colon, R. Valentin, C. George, S. Bosques, J. Alonzo, H. Bauer, regarding Boneta deposition (0.40).	0.40	341.20
04 Oct 2021	Stafford, Laura	210	Call with M. Dale, T. Mott, L. Portela, A. Garcia regarding confirmation litigation (0.20).	0.20	170.60
04 Oct 2021	Stafford, Laura	210	Review and analyze AAFAP draft DRA Parties letter brief (0.30).	0.30	255.90
04 Oct 2021	Stafford, Laura	210	Review and revise AAFAP draft letter regarding Samodovitz discovery dispute (0.20).	0.20	170.60
04 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo regarding deposition logistics (0.40).	0.40	341.20
04 Oct 2021	Stafford, Laura	210	Call with A. Pavel, N. Zouairabani, J. Ohring, and N. Gillespie regarding amendments to revenue bond protective order (0.50).	0.50	426.50
04 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, M. Ovanesian, et al. regarding letter brief in response to DRA Parties discovery dispute (0.40).	0.40	341.20
04 Oct 2021	Stafford, Laura	210	Review and revise draft response to Hein extension motion (1.20).	1.20	1,023.60
04 Oct 2021	Stafford, Laura	210	Attend training on remote deposition platform (0.70).	0.70	597.10
04 Oct 2021	Stafford, Laura	210	Call with A. Pavel regarding DRA Parties letter brief (0.30).	0.30	255.90
04 Oct 2021	Stafford, Laura	210	Call with J. Esses, J. Herriman, J. Collins, A. Joseph, O. Shah, et al. regarding best interests test analysis (0.60).	0.60	511.80
04 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, P. Hein, A. Pavel, E. Chernus, et al. regarding responses to Hein requests for production (0.50).	0.50	426.50
04 Oct 2021	Stafford, Laura	210	E-mails with S. Cooper, J. Alonzo, et al. regarding Wolfe deposition (0.30).	0.30	255.90
04 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, L. Rappaport, et al. regarding DRA expert depositions (0.30).	0.30	255.90
04 Oct 2021	Stafford, Laura	210	E-mails with H. Bauer, I. Labaraca, C. Velaz, et al. regarding administrative expense motions (0.40).	0.40	341.20
04 Oct 2021	Stafford, Laura	210	Review and analyze documents gathered regarding Hein discovery requests (0.70).	0.70	597.10
04 Oct 2021	Stafford, Laura	210	E-mails with J. Esses regarding DRA Parties letter brief (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2021	Stafford, Laura	210	Review and revise draft DRA Parties letter brief (1.50).	1.50	1,279.50
04 Oct 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
04 Oct 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (1.00).	1.00	853.00
04 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	0.10	85.30
04 Oct 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and Puerto Rico restructuring team regarding ongoing matters.	0.70	597.10
04 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
05 Oct 2021	Bienenstock, Martin J.	210	Prepare to reply to DRA and other parties' opposition to Board in limine motion regarding PROMESA sections 314(b)(7) and 104(j).	5.40	4,606.20
05 Oct 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement.	5.00	4,265.00
05 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury regarding AAFAF stipulation (0.40).	0.40	341.20
05 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Dale, and M. Mervis regarding negotiations and discussions with DRA concerning DRA's Rule 30(b)(6) deposition of Board in connection with plan of adjustment (0.70).	0.70	597.10
05 Oct 2021	Mungovan, Timothy W.	210	Calls with N. Jaresko, M. Firestein and M. Dale regarding negotiations and discussions with DRA concerning DRA's Rule 30(b)(6) deposition of Board in connection with plan of adjustment (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding Rule 30(b)(6) deposition of Board and deposition of N. Jaresko (0.50).	0.50	426.50
05 Oct 2021	Mungovan, Timothy W.	210	E-mails with counsel for DRA, M. Firestein, M. Dale, and M. Mervis regarding DRA's Rule 30(b)(6) deposition of Board in connection with plan of adjustment (0.50).	0.50	426.50
05 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding negotiations and discussions between Board members concerning negotiations with Legislature concerning legislation in connection with plan of adjustment (0.70).	0.70	597.10
05 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein and M. Dale regarding negotiations and discussions with DRA concerning DRA's Rule 30(b)(6) deposition of Board in connection with plan of adjustment (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	210	Calls with N. Jaresko regarding DRA's Rule 30(b)(6) deposition of Board in connection with plan of adjustment (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2021	Mungovan, Timothy W.	210	Call with J. El Koury regarding Rule 30(b)(6) deposition of Board and deposition of N. Jaresko (0.20).	0.20	170.60
05 Oct 2021	Mungovan, Timothy W.	210	Call with M. Dale regarding Rule 30(b)(6) deposition of Board and deposition of N. Jaresko (0.10).	0.10	85.30
05 Oct 2021	Mungovan, Timothy W.	210	E-mails with counsel for AAFAF regarding negotiations over stipulation to avoid discovery between Board and AAFAF (0.40).	0.40	341.20
05 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, L. Stafford, and J. Alonzo regarding amending confirmation procedures order (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	210	Calls with J. El Koury regarding AAFAF stipulation (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Dale regarding AAFAF stipulation (0.30).	0.30	255.90
05 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding negotiations and discussions between Board members concerning negotiations with Legislature concerning legislation in connection with plan of adjustment, negotiations with DRA, and deposition of N. Jaresko (1.00).	1.00	853.00
05 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and M. Dale regarding negotiations and discussions with DRA concerning DRA's Rule 30(b)(6) deposition of Board in connection with plan of adjustment (0.40).	0.40	341.20
05 Oct 2021	Mungovan, Timothy W.	210	E-mails with D. Skeel regarding his deposition in connection with plan of adjustment (0.20).	0.20	170.60
05 Oct 2021	Mungovan, Timothy W.	210	Calls with D. Skeel regarding his deposition in connection with plan of adjustment (0.30).	0.30	255.90

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05 Oct 2021	Rappaport, Lary Alan	210	E-mails M. Firestein, L. Stafford regarding DRA Parties' proposed amendments to confidentiality order (0.20); Review e-mails M. Dale, M. Mervis, B. Rosen, M. Firestein regarding Suiza Dairy, DRA Parties' rebuttal expert designations (0.10); Remote attendance at A. Wolfe deposition (1.00); Conference with M. Firestein, B. Rosen, N. Jaresko, J. Sazant, M. Bienenstock, J. Sazant regarding deposition preparation (1.50); E-mails with L. Stafford, J. Alonzo, M. Triggs regarding Brickley and Martinez deposition subpoenas, service of subpoena addresses (0.10); Conference with M. Triggs regarding depositions, preparation, subpoenas (0.20); Obtain service addresses for Brickley and Martinez depositions (0.30); Brickley deposition preparation (2.10); E-mails with J. Alonzo, L. Stafford, M. Dale, M. Mervis, M. Firestein opposing counsel regarding depositions, scheduling, acceptance of subpoenas, Rule 30(b)(6) designation (0.40); Review objections to the plan (0.30); Review amended procedures order, related e-mail (0.20); E-mails with A. Pavel, M. Firestein, M. Mervis regarding schedule of Act 30-31 revenue for production to DRA Parties and review same (0.30).	6.70	5,715.10
05 Oct 2021	Triggs, Matthew	210	Preparation for deposition of Martinez (2.20); Review and analysis of spreadsheet (0.30); Call with M. Firestein regarding spreadsheet (0.10).	2.60	2,217.80
05 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
05 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	511.80
05 Oct 2021	Fassuliotis, William G.	210	Draft notices for ACR transfer.	0.20	170.60
05 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	853.00
05 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.90	767.70
05 Oct 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	1.20	1,023.60
05 Oct 2021	Osaben, Libbie B.	210	E-mail L. Stafford regarding listen-only lines for the October omnibus hearing (0.10); E-mail M. Bienenstock, B. Rosen, and D. Desatnik regarding Zoom registration for the October omnibus hearing (0.20); Review the Court's procedures order for the October omnibus hearing (0.10); E-mail M. Bienenstock, B. Rosen, and D. Desatnik regarding rules for the October omnibus hearing (0.20); Review Reorg articles related to case updates and developments (0.10).	0.70	597.10

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05 Oct 2021	Palmer, Marc C.	210	Attend A. Wolfe deposition concerning plan of adjustment (1.30); Review and edit AAFAF stipulation per M. Dale comments and edits (0.30); Phone call with litigation team concerning G. Malhotra deposition preparation (1.00); Draft G. Malhotra deposition outline (2.20).	4.80	4,094.40
05 Oct 2021	Perdiza, Andre F.	210	Review of GO trust comments sent by creditors (1.50); E-mails with A. Piccirillo on comments received (0.50); Call with creditors' counsels to discuss GO trust (1.00).	3.00	2,559.00
05 Oct 2021	Stafford, Laura	210	Call with J. Herriman, W. Fassuliotis regarding deposition preparation (1.40).	1.40	1,194.20
05 Oct 2021	Stafford, Laura	210	Prepare for Hein meet and confer (0.60).	0.60	511.80
05 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Tillem regarding confirmation hearing logistics (0.20).	0.20	170.60
05 Oct 2021	Stafford, Laura	210	Call with M. Firestein, J. Levitan, E. Barak, J. Esses regarding DRA interrogatories (0.80).	0.80	682.40
05 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding confirmation litigation discovery (0.60).	0.60	511.80
05 Oct 2021	Stafford, Laura	210	Review and analyze Wolfe deposition transcript (0.40).	0.40	341.20
05 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding deposition logistics (0.30).	0.30	255.90
05 Oct 2021	Stafford, Laura	210	Review draft deposition prep outline for Herriman prep session (0.90).	0.90	767.70
05 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer regarding Board document dataroom (0.40).	0.40	341.20
05 Oct 2021	Stafford, Laura	210	Review and revise Malhotra declaration (0.70).	0.70	597.10
05 Oct 2021	Stafford, Laura	210	E-mails with W. Fassuliotis regarding Herriman deposition preparation (0.30).	0.30	255.90
05 Oct 2021	Stafford, Laura	210	Call with A. Pavel, P. Hein, B. Rosen, et al. regarding discovery requests (1.50).	1.50	1,279.50
05 Oct 2021	Stafford, Laura	210	Review and revise Herriman declaration (0.80).	0.80	682.40
05 Oct 2021	Stafford, Laura	210	E-mails with E. Barak, M. Skrzynski regarding administrative expense motion (0.30).	0.30	255.90
05 Oct 2021	Stafford, Laura	210	Review and revise draft ACR amended transfer notice (0.20).	0.20	170.60
05 Oct 2021	Stafford, Laura	210	E-mails with M. Palmer, R. Kim, J. Roche, et al. regarding confirmation litigation discovery (0.20).	0.20	170.60
05 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
05 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.80	2,388.40
05 Oct 2021	Tocicki, Alyson C.	210	Videoconference with D. Raymer and P. Pint regarding win-loss chart updates.	0.30	255.90
05 Oct 2021	Volin, Megan R.	210	E-mails with L. Osaben regarding Zoom links for omnibus hearing.	0.10	85.30

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05 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
06 Oct 2021	Barak, Ehud	210	Participate in N. Jaresko deposition (5.80); Call with G. Malhotra regarding deposition prep (0.50); Call with J. Levitan regarding depositions (0.30); Calls and e-mails with M. Firestein regarding same (0.40).	7.00	5,971.00
06 Oct 2021	Brenner, Guy	210	Assess HR 1003 and accrued pension issue.	1.00	853.00
06 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein and N. Jaresko regarding DRA parties' deposition of her (partial) (0.30).	0.30	255.90
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with Board advisor, P. Possinger, H. Waxman, M. Juarbe, P. Possinger, B. Rosen, A. Zapata, and J. Pietrantonio regarding revised draft of Senate version of HB 1003 (the Legislation for plan of adjustment) (0.80).	0.80	682.40
06 Oct 2021	Mungovan, Timothy W.	210	Calls with N. Jaresko regarding negotiations with Legislature concerning plan of adjustment (0.90).	0.90	767.70
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury regarding negotiations with AAFAF concerning depositions of Board (0.20).	0.20	170.60
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Mervis regarding discovery requests of AAFAF (0.20).	0.20	170.60
06 Oct 2021	Mungovan, Timothy W.	210	Analyze HB 1003 as revised by Board (1.30).	1.30	1,108.90
06 Oct 2021	Mungovan, Timothy W.	210	Review revised draft of Senate version of HB 1003 (the Legislation for plan of adjustment) (0.40).	0.40	341.20
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe, P. Possinger, B. Rosen, A. Zapata, and J. Pietrantonio regarding revised draft of Senate version of HB 1003 (the Legislation for plan of adjustment) (0.80).	0.80	682.40
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Mervis regarding preparing for meet and confer with counsel for DRA regarding Rule 30(b)(6) deposition of Board (0.30).	0.30	255.90
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and L. Stafford regarding negotiations with AAFAF to resolve discovery issues and agree to stipulation of facts for confirmation hearing (0.30).	0.30	255.90
06 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding negotiations with Legislature (0.40).	0.40	341.20
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and L. Stafford regarding negotiations with AAFAF concerning depositions of Board (0.20).	0.20	170.60
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding negotiations with Legislature concerning HB 1003 (0.40).	0.40	341.20
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding negotiations with Legislature concerning HB 1003 (0.30).	0.30	255.90
06 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding HB 1003 (0.80).	0.80	682.40

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06 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding HB 1003 (0.70).	0.70	597.10
06 Oct 2021	Possinger, Paul V.	210	Attend N. Jaresko deposition (partial) (2.50); Review updated HB 1003 (0.40); Revisions to same (0.30); Calls with N. Jaresko and T. Mungovan regarding same (0.60); Further edits to same (0.50); E-mails with T. Mungovan regarding same (0.30); Review prior draft of legislation (0.50); Review Act 7 (0.50); E-mails with E. Barak regarding plan releases and various declarations (0.30); Call with M. Lopez and J. El Koury regarding pension reserve trust issues (0.50); Draft insert to confirmation order for social security and Act 106 implementation (2.00).	8.40	7,165.20
06 Oct 2021	Rappaport, Lary Alan	210	Video conference attendance at the deposition of N. Jaresko (partial) (4.50); E-mails with J. Alonzo, L. Stafford, M. Triggs, M. Firestein, J. Hoffman, A. Garcia, N. Zouairabani regarding subpoenas to D. Brickley, L. Martinez, service of same and preparation of informative motion regarding depositions (1.00); Conference call with M. Bienenstock, B. Rosen, M. Dale, T. Mungovan, M. Firestein, J. Alonzo, M. Mervis, L. Stafford, E. Barak, J. Levitan regarding depositions, meet and confer, scheduling, strategy (0.80); Prepare for deposition of D. Brickley (0.30); E-mails A. Pavel, M. Triggs regarding analysis of L. Martinez expert report, strategy for cross-examination, memorandum and review memorandum (0.30); E-mails with M. Mervis, L. Stafford, J. Alonzo, M. Dale, A. Garcia, N. Zouairabani, T. Mott, D. Koff regarding Rule 30 (b)(6) deposition, J. Herriman deposition, meet and confer (0.30); E-mails M. Mervis, L. Stafford, J. Alonzo, W. Fassuliotis regarding D. Prager deposition, notice, subpoena, attachment (0.10).	7.30	6,226.90
06 Oct 2021	Triggs, Matthew	210	Attend Jaresko deposition (5.10); Meet and confer call with DRA regarding 30(b)(6) issue (0.40); Preparation for Martinez deposition (0.90); Call with M. Firestein regarding expert depositions (0.20).	6.60	5,629.80
06 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	85.30
06 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.50).	0.50	426.50
06 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.20	170.60
06 Oct 2021	Palmer, Marc C.	210	Attend O. Shah deposition concerning plan of adjustment (4.60); Phone call with E. Barak concerning G. Malhotra deposition preparation (0.50).	5.10	4,350.30
06 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, L. Rappaport, M. Mervis, et al. regarding depositions (partial) (0.70).	0.70	597.10
06 Oct 2021	Stafford, Laura	210	E-mails with B. Rosen, et al. regarding Doral claims (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, J. Alonzo, and M. Ovanesian regarding DRA Parties hearing preparation (0.80).	0.80	682.40
06 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo regarding DRA Parties discovery disputes and hearing preparation (0.40).	0.40	341.20
06 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (1.10).	1.10	938.30
06 Oct 2021	Stafford, Laura	210	Review and revise draft amended ACR transfer notice (0.20).	0.20	170.60
06 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding J. Herriman deposition (0.30).	0.30	255.90
06 Oct 2021	Stafford, Laura	210	Review and revise draft documents considered lists (0.50).	0.50	426.50
06 Oct 2021	Stafford, Laura	210	Prepare for argument regarding DRA Parties' discovery motion (1.70).	1.70	1,450.10
06 Oct 2021	Stafford, Laura	210	Review and revise draft Herriman declaration (0.70).	0.70	597.10
06 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Ovanesian, et al. regarding depositions and service of subpoenas (0.30).	0.30	255.90
06 Oct 2021	Stafford, Laura	210	E-mails with D. Barron, et al. regarding administrative expense motion (0.10).	0.10	85.30
06 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, et al. regarding DRA discovery disputes (0.70).	0.70	597.10
06 Oct 2021	Stafford, Laura	210	Review and revise draft confirmation procedures order response (0.30).	0.30	255.90
06 Oct 2021	Stafford, Laura	210	Draft summary regarding P. Hein meet and confer (1.10).	1.10	938.30
06 Oct 2021	Stafford, Laura	210	Review and revise draft response to Group Wage Creditors extension motion (0.30).	0.30	255.90
06 Oct 2021	Stafford, Laura	210	Draft e-mail to DRA Parties regarding discovery dispute (0.70).	0.70	597.10
06 Oct 2021	Stafford, Laura	210	Review and revise draft extension motion for corrections' officers administrative expense motions (0.20).	0.20	170.60
06 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, B. Rosen regarding J. Herriman deposition (0.40).	0.40	341.20
06 Oct 2021	Stafford, Laura	210	Review and revise draft notices of presentment (0.20).	0.20	170.60
06 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
06 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.00	853.00
06 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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07 Oct 2021	Brenner, Guy	210	Review HB 1003 and assess issues regarding same (1.80).	1.80	1,535.40
07 Oct 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement.	3.40	2,900.20
07 Oct 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call with B. Rosen and team regarding pending matters (0.90); Review notice, order regarding Cooperativa claims, e-mail L. Stafford regarding same (0.20); Review omnibus hearing transcript (0.50).	1.60	1,364.80
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding problems and challenges with HB 1003 (0.40).	0.40	341.20
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding revisions to HB 1003 (0.40).	0.40	341.20
07 Oct 2021	Mungovan, Timothy W.	210	Analyze translated text of HB 1003 (0.60).	0.60	511.80
07 Oct 2021	Mungovan, Timothy W.	210	Call with Board advisor regarding HB 1003 (0.30).	0.30	255.90
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding HB 1003 (0.50).	0.50	426.50
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, H. Waxman, G. Brenner, S. McGowan, C. Rogoff, M. Palmer and E. Jones regarding HB 1003 (0.60).	0.60	511.80
07 Oct 2021	Mungovan, Timothy W.	210	Calls with N. Jaresko regarding HB 1003 and Board's views of bill (0.90).	0.90	767.70
07 Oct 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding Board's response concerning HB 1003 (0.30).	0.30	255.90
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's proposed press release concerning HB 1003 (0.20).	0.20	170.60
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding Board's proposed press release concerning HB 1003 (0.20).	0.20	170.60
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding HB 1003 (0.70).	0.70	597.10
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and L. Stafford regarding response to DRA's proposed revisions to confirmation hearing procedures order (0.20).	0.20	170.60
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Firestein, M. Mervis and counsel for Ernst Young concerning deposition of Ernst Young and Rule 30(b)(6) deposition of Board (0.30).	0.30	255.90
07 Oct 2021	Mungovan, Timothy W.	210	Analyze updated summary of HB 1003 (1.10).	1.10	938.30
07 Oct 2021	Mungovan, Timothy W.	210	Prepare for call with Board regarding problems and challenges with HB 1003 (0.50).	0.50	426.50
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio regarding updated summary of HB 1003 (0.50).	0.50	426.50
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio regarding certified translations of HB 1003 (0.30).	0.30	255.90
07 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding Board's motion in limine concerning evidence relating to consistency of plan of adjustment to fiscal plan (0.20).	0.20	170.60

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07 Oct 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper and litigation and restructuring lawyers regarding deposition of Battle and stipulation of facts with AAFAF (0.20).	0.20	170.60
07 Oct 2021	Possinger, Paul V.	210	Update call with B. Rosen and restructuring team (0.90).	0.90	767.70
07 Oct 2021	Rappaport, Lary Alan	210	Review and analyze revised draft declarations for several confirmation witnesses, revised draft confirmation brief, transcript of O. Shah deposition, PFZ Properties objection to plan, A. Samodovitz objection to plan (2.70); E-mails with M. Firestein, T. Mungovan, J. Alonzo, M. Dale, M. Mervis, L. Stafford regarding deposition scheduling, declarations, status of legislation, strategy (0.50); Review memorandum regarding analysis of L. Martinez report and related e-mails with M. Triggs, A. Pavel (0.30); Conferences with M. Triggs regarding same (0.20); Conference with M. Triggs, A. Pavel, T. Ahlberg regarding same (0.50); E-mails with M. Triggs, M. Firestein regarding same (0.20); E-mails with M. Dale, L. Stafford, M. Firestein, J. Levitan, J. Esses, E. Barak regarding DRA discovery, responses to discovery, strategy (0.50); Review e-mails with T. Mott, J. Ohring, A. Garcia, P. Friedman, E. McKeen, A. Pavel regarding depositions, meet and confer regarding discovery (0.20).	5.10	4,350.30
07 Oct 2021	Rosen, Brian S.	210	Proskauer restructuring conference call regarding open matters (0.50).	0.50	426.50
07 Oct 2021	Triggs, Matthew	210	Review of latest revisions to confirmation brief.	0.20	170.60
07 Oct 2021	Triggs, Matthew	210	Call with T. Ahlberg regarding discovery issues (0.50); Draft summary regarding Ahlberg call (0.30); Review of Ahlberg analysis (0.40); Calls with L. Rappaport regarding same (0.20); Review of revised Martinez report and related filings (0.70); E-mails to E. Barak regarding Martinez (0.30); Preparation for Martinez deposition (0.70); Call with M. Firestein regarding same (0.20).	3.30	2,814.90
07 Oct 2021	Waxman, Hadassa R.	210	Extensive e-mails with T. Mungovan and Proskauer litigation associates regarding analysis of HB 1003 bill and issues (0.50); Review and analysis of bill (1.00).	1.50	1,279.50
07 Oct 2021	Alonzo, Julia D.	210	Participate in call with restructuring attorneys regarding case status and updates (0.90).	0.90	767.70
07 Oct 2021	Desatnik, Daniel	210	Bi-weekly team update call with B. Rosen and others (0.80).	0.80	682.40
07 Oct 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.80	682.40
07 Oct 2021	Fassuliotis, William G.	210	Draft omnibus objection.	1.10	938.30
07 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	511.80
07 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,279.50

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07 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.70	1,450.10
07 Oct 2021	Jones, Erica T.	210	E-mail M. Palmer, C. Rogoff, S. McGowan, T. Mungovan, and G. Brenner regarding HB 1003 (0.30); Call M. Palmer, C. Rogoff, and S. McGowan regarding same (0.80); Draft memorandum regarding HB 1003 (2.20).	3.30	2,814.90
07 Oct 2021	Jones, Erica T.	210	Review and revise deadlines as of 10/7 (0.40); E-mail D. Raymer and B. Gottlieb regarding same (0.20).	0.60	511.80
07 Oct 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.90	767.70
07 Oct 2021	McGowan, Shannon D.	210	Draft memo regarding HB 1003.	2.00	1,706.00
07 Oct 2021	McGowan, Shannon D.	210	Call with E. Jones, C. Rogoff, and M. Palmer regarding memo on HB 1003.	0.80	682.40
07 Oct 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.90).	0.90	767.70
07 Oct 2021	Palmer, Marc C.	210	Draft December omnibus objections.	2.30	1,961.90
07 Oct 2021	Palmer, Marc C.	210	Review and analyze materials concerning HB 1003 (0.80); Phone call with E. Jones, C. Rogoff, and S. McGowan concerning HB 1003 (0.80); Draft memorandum concerning HB 1003 (1.60).	3.20	2,729.60
07 Oct 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding workstreams and case updates.	0.90	767.70
07 Oct 2021	Rogoff, Corey I.	210	Correspond with J. El Koury and T. Mungovan regarding weekly strategy call (0.10); Review HB 1003 (1.30); Draft summary of issues related to HB 1003 (2.80); Correspond with S. McGowan, E. Jones, and M. Palmer regarding HB 1003 (0.20).	4.40	3,753.20
07 Oct 2021	Rogoff, Corey I.	210	Correspond with Brattle regarding stipulation (0.10); Attend software training regarding upcoming depositions (0.60); Attend call with M. Dale and C. Febus regarding M. Murray deposition (0.40); Review opposition to DRA's motion in limine regarding M. Murray (0.20); Review M. Murray's expert report (0.40); Review materials cited in M. Murray's expert report (0.40).	2.10	1,791.30
07 Oct 2021	Skrzynski, Matthew A.	210	Participate in call discussing status of workstreams and cases including B. Rosen, M. Dale, E. Barak.	0.80	682.40
07 Oct 2021	Stafford, Laura	210	E-mails with B. Rosen, K. Harmon, S. Ma, M. Dale, et al. regarding Hein discovery requests (0.50).	0.50	426.50
07 Oct 2021	Stafford, Laura	210	Prepare for argument regarding DRA Parties discovery dispute (1.20).	1.20	1,023.60
07 Oct 2021	Stafford, Laura	210	Call with B. Rosen regarding Suiza and PFZ interrogatories (0.30).	0.30	255.90
07 Oct 2021	Stafford, Laura	210	Calls with M. Dale regarding DRA Parties discovery dispute (0.20).	0.20	170.60

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07 Oct 2021	Stafford, Laura	210	Call with P. Possinger, B. Rosen regarding Group Wage Claim interrogatories (partial) (0.20).	0.20	170.60
07 Oct 2021	Stafford, Laura	210	Review and revise draft Suiza interrogatory responses (1.60).	1.60	1,364.80
07 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer regarding Board document dataroom (0.40).	0.40	341.20
07 Oct 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen and team (0.80).	0.80	682.40
07 Oct 2021	Stafford, Laura	210	Call with P. Possinger regarding Group Wage Claim interrogatories (0.40).	0.40	341.20
07 Oct 2021	Stafford, Laura	210	Call with T. Mott, T. Jennings, J. Alonzo, A. Pavel, et al. regarding DRA Parties discovery dispute (0.40).	0.40	341.20
07 Oct 2021	Stafford, Laura	210	Review and revise draft AAFAF letter regarding DRA Parties discovery dispute (0.20).	0.20	170.60
07 Oct 2021	Stafford, Laura	210	Review and revise draft DRA Parties interrogatory responses (2.80).	2.80	2,388.40
07 Oct 2021	Stafford, Laura	210	Review and revise draft Group Wage Creditors' interrogatory responses (1.90).	1.90	1,620.70
07 Oct 2021	Stafford, Laura	210	Review and analyze documents responsive to Treasury FOIA request (0.50).	0.50	426.50
07 Oct 2021	Stafford, Laura	210	E-mails with M. Mervis, M. Dale, J. Alonzo, et al. regarding DRA Parties' discovery disputes (0.60).	0.60	511.80
07 Oct 2021	Stafford, Laura	210	Review and revise draft PFZ interrogatory responses (0.70).	0.70	597.10
07 Oct 2021	Stafford, Laura	210	Call with J. Herriman, R. Valentin, G. Colon, et al. regarding claims reconciliation (0.40).	0.40	341.20
07 Oct 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.90).	0.90	767.70
07 Oct 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and Puerto Rico restructuring team regarding ongoing matters.	0.90	767.70
07 Oct 2021	Wheat, Michael K.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.80	682.40
07 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
08 Oct 2021	Brenner, Guy	210	Review and revise memo regarding HB 1003 (1.40).	1.40	1,194.20

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08 Oct 2021	Firestein, Michael A.	210	Partial review of PFZ eminent domain objection (0.20); Partial review of Samodovitz plan objection (0.20); Review and draft e-mails to M. Dale on A. Chepenick deposition preparation and session for same (0.40); Draft e-mail to T. Mungovan and M. Dale on witness declarations and plan strategy given legislative impact (0.20); Review informative motion on depositions and draft e-mail to J. Alonzo on strategy for same (0.20); Review interrogatory comments to response to DRA interrogatories and draft correspondence on same to E. Barak and J. Levitan (0.20); Review and draft e-mail to A. DeCamp on Chepenick deposition issues (0.30); Draft e-mail to B. Rosen on plan trial strategy issues (0.30); Draft e-mail S. Cooper on A. Wolfe declaration and review draft declaration on same (0.40); Review stipulation on 30(b)(6) and draft memorandum to L. Stafford on same regarding Ernst Young issues (0.20); Call with M. Dale and team on DRA interrogatory responses, plan objection reply strategy and trial strategy (1.50); Review Board opposition to further extension by certain groups of claimants on voting (0.20); Review DRA interrogatories to AAFAF and draft responses by AAFAF to prepare for meeting with O'Melveny on strategy for same (0.30); Conference call with O'Melveny and Proskauer on DRA interrogatories to AAFAF and deposition (0.80); Review draft Ahlberg declaration from Monolines on HTA issues and draft memorandum to M. Triggs and others on strategy for same (0.70); Review urgent order by court on expert sealing and draft memorandum to L. Rappaport and M. Triggs on experts for same (0.20); Telephone conference with E. Barak on Battle deposition and interrogatories to AAFAF (0.20); Telephone conference with S. Cooper on Battle testimony versus stipulation (0.60); Telephone conference with M. Mervis on Battle and plan strategy (0.20); Draft e-mails to T. Mungovan on Battle strategy (0.20); Attend meet and confer between AAFAF and DRA on 30(b)(6) issues for AAFAF and Board (0.50); Multiple telephone conferences with T. Mungovan on Battle deposition issues (0.30); Review and draft memo to M. Dale and M. Mervis on privilege issues pertaining to Ernst Young (0.20); Review further O'Melveny meet and confer correspondence on 30(b)(6) by DRA (0.10); Review AAFAF brief on filing Martinez report under seal (0.10); Partial review of Prager expert report (0.40).	9.10	7,762.30
08 Oct 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement.	1.40	1,194.20
08 Oct 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, G. Brenner, C. Rogoff, S. McGowan and M. Palmer regarding analyzing final version of HB 1003 as approved by Senate (0.40).	0.40	341.20

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08 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Rieker, N. Jaresko, A. Chepenik, and C. Chavez regarding revisions to press release concerning HB 1003 (0.50).	0.50	426.50
08 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding negotiations with DRA and Ernst Young concerning Rule 30(b)(6) deposition of Board (0.40).	0.40	341.20
08 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and M. Dale regarding timing of filing Board's declarations in light of negotiations with Legislature concerning bond issuance legislation (0.30).	0.30	255.90
08 Oct 2021	Mungovan, Timothy W.	210	Call with A. Zapata regarding translation of HB 1003 (0.10).	0.10	85.30
08 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, J. Pietrantonio, and B. Rosen regarding making revisions to HB 1003 (0.40).	0.40	341.20
08 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, P. Possinger, J. Pietrantonio, and B. Rosen regarding making revisions to HB 1003 (0.40).	0.40	341.20
08 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, M. Firestein and M. Dale regarding timing of filing Board's declarations in light of negotiations with Legislature concerning bond issuance legislation (0.20).	0.20	170.60
08 Oct 2021	Mungovan, Timothy W.	210	Call with P. Possinger regarding timing of revising fiscal plan for Commonwealth (0.10).	0.10	85.30
08 Oct 2021	Mungovan, Timothy W.	210	Call with N. Jaresko regarding revisions to press release of Board concerning HB 1003 (0.10).	0.10	85.30
08 Oct 2021	Mungovan, Timothy W.	210	Revise draft memorandum to Board concerning defects and problems with HB 1003 (0.80).	0.80	682.40
08 Oct 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and C. Rogoff regarding revising draft memorandum to Board concerning defects and problems with HB 1003 (0.30).	0.30	255.90
08 Oct 2021	Mungovan, Timothy W.	210	Call with M. Rieker regarding press release concerning HB 1003 (0.10).	0.10	85.30
08 Oct 2021	Mungovan, Timothy W.	210	E-mails with Board regarding revisions to press release concerning HB 1003 (0.30).	0.30	255.90
08 Oct 2021	Mungovan, Timothy W.	210	Further revisions to press release concerning HB 1003 (0.70).	0.70	597.10
08 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Dale, and Ernst Young regarding negotiations with DRA and Ernst Young concerning Rule 30(b)(6) deposition of Board (0.60).	0.60	511.80
08 Oct 2021	Mungovan, Timothy W.	210	Review final version of HB 1003 as approved by Senate (0.40).	0.40	341.20

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08 Oct 2021	Rappaport, Lary Alan	210	E-mails with J. Alonzo, M. Firestein, M. Mervis, M. Triggs, E. Barak, L. Stafford regarding depositions, deposition scheduling, rebuttal expert, strategy (0.20); Conference with M. Firestein, E. Barak, J. Levitan, J. Alonzo, L. Stafford, J. Esses, J. Sosa regarding DRA interrogatories, draft responses, strategy, deposition schedule, declarations (1.50); Review DRA Parties' motion for leave to supplement rebuttal expert reports, Board's response to proposed conference procedures, DRA Parties' response to proposed conference procedures order (0.20); Conference with M. Firestein, E. Barak, J. Alonzo, L. Stafford, P. Friedman, E. McKeen, A. Pavel regarding DRA Parties' interrogatories, responses, AAFAF deposition, sealing order (0.80); Review proposed Ahlberg declaration in lieu of deposition (0.20); Conferences with M. Firestein regarding same (0.20); E-mails M. Firestein, M. Triggs, M. Dale, M. Mervis, T. Mungovan regarding same, analysis, strategy (0.20); E-mails L. Stafford, J. Alonzo, M. Mervis, M. Firestein, M. Dale regarding D. Prager deposition notice, subpoena, expert report (0.20).	3.50	2,985.50
08 Oct 2021	Triggs, Matthew	210	Review and analysis of declaration (0.60); Preparation for deposition of Martinez (1.20).	1.80	1,535.40
08 Oct 2021	Waxman, Hadassa R.	210	Review of and extensive edits to memo to N. Jaresko regarding issues with HB 1003 (1.00); Review and analysis of underlying documents to edit memo (1.50).	2.50	2,132.50
08 Oct 2021	Roche, Jennifer L.	210	Review Skeel declaration.	0.60	511.80
08 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts.	0.30	255.90
08 Oct 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others.	0.40	341.20
08 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts (0.60); Call with T. Singer and A. Gordon regarding same (1.30).	1.90	1,620.70
08 Oct 2021	Fassuliotis, William G.	210	Draft omnibus objections.	1.00	853.00
08 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.20); Call with W. Fassuliotis and T. Singer regarding same (1.30).	2.50	2,132.50
08 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	2.00	1,706.00
08 Oct 2021	Jones, Erica T.	210	E-mail S. McGowan, C. Rogoff, T. Mungovan, P. Possinger, H. Waxman and M. Palmer regarding HB 1003 (0.30); Call S. McGowan regarding same (0.10); Review and revise HB 1003 memo (2.00).	2.40	2,047.20
08 Oct 2021	Jones, Erica T.	210	Review and revise litigation charts as of 10/8 (0.30).	0.30	255.90
08 Oct 2021	Osaben, Libbie B.	210	E-mail S. McGowan regarding the disclosure statement.	0.10	85.30

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08 Oct 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.40	341.20
08 Oct 2021	Palmer, Marc C.	210	Review and analyze G. Malhotra prior testimony (1.10); Draft deposition outline for G. Malhotra (2.40); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.30).	3.80	3,241.40
08 Oct 2021	Palmer, Marc C.	210	Review and edit memorandum concerning HB 1003.	1.20	1,023.60
08 Oct 2021	Perdiza, Andre F.	210	Review of comments sent by creditors' counsel to CVI trust agreement (0.20); Call with creditors' counsel to discuss the comments (1.80); Review of revised version of GO trust agreement sent by O'Melveny (0.60); Draft of e-mail summarizing issues to team (1.40).	4.00	3,412.00
08 Oct 2021	Rogoff, Corey I.	210	Review text of HB 1003 (0.50); Review draft memorandum regarding HB 1003 (3.30); Correspond with E. Jones regarding HB 1003 (0.10).	3.90	3,326.70
08 Oct 2021	Sazant, Jordan	210	E-mails with S. McGowan and L. Osaben regarding potential legislation.	0.20	170.60
08 Oct 2021	Stafford, Laura	210	Call with M. Firestein, J. Alonzo, J. Levitan, E. Barak, et al. regarding confirmation litigation preparation (1.40).	1.40	1,194.20
08 Oct 2021	Stafford, Laura	210	Review and revise draft response to scheduling order response (0.90).	0.90	767.70
08 Oct 2021	Stafford, Laura	210	Review and revise draft PFZ interrogatory responses (0.70).	0.70	597.10
08 Oct 2021	Stafford, Laura	210	E-mails with P. Friedman, J. Alonzo, et al. regarding informative motion regarding depositions (0.40).	0.40	341.20
08 Oct 2021	Stafford, Laura	210	E-mails with S. Schaefer, et al. regarding expert reports (0.20).	0.20	170.60
08 Oct 2021	Stafford, Laura	210	Calls with J. Herriman and B. Rosen regarding Suiza interrogatory responses (0.40).	0.40	341.20
08 Oct 2021	Stafford, Laura	210	Call with A. Pavel, J. Roth, P. Friedman, M. Firestein, et al. regarding confirmation litigation discovery (0.80).	0.80	682.40
08 Oct 2021	Stafford, Laura	210	E-mails with S. Schaefer, E. Chernus regarding Board document dataroom (0.30).	0.30	255.90
08 Oct 2021	Stafford, Laura	210	Review and revise draft Group Wage Claimant interrogatory responses (0.50).	0.50	426.50
08 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, M. Firestein, and J. Alonzo regarding DRA Parties 30(b)(6) stipulation (0.70).	0.70	597.10
08 Oct 2021	Stafford, Laura	210	Review and analyze Treasury documents (0.50).	0.50	426.50
08 Oct 2021	Stafford, Laura	210	E-mails with S. Ma and J. Herriman regarding dairy producer claims (0.20).	0.20	170.60
08 Oct 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.40).	0.40	341.20

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08 Oct 2021	Stafford, Laura	210	E-mails with M. Tillem, J. Alonzo regarding confirmation hearing logistics (0.20).	0.20	170.60
08 Oct 2021	Stafford, Laura	210	Review and revise draft Suiza interrogatory responses (0.90).	0.90	767.70
08 Oct 2021	Stafford, Laura	210	Call with M. Tillem, J. Alonzo regarding trial hearing logistics (1.00).	1.00	853.00
08 Oct 2021	Stafford, Laura	210	Review and revise draft DRA interrogatories (0.80).	0.80	682.40
08 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
09 Oct 2021	Brenner, Guy	210	Review revised version of HB 1003 memo.	0.20	170.60
09 Oct 2021	Firestein, Michael A.	210	Review correspondence from M. Mervis, J. Alonzo, and M. Dale on Ernst Young deposition issues on form and privilege (0.20); Review and draft correspondence to J. Alonzo on Prager deposition (0.20); Review new Board correspondence on Act 142 (0.20); Draft further interrogatory responses to DRA and e-mail to B. Rosen and J. Levitan on same (0.30); Review and draft correspondence on A. Chepenick deposition issues to Proskauer team (0.30); Review informative motion by DRA on 30(b)(6) dispute with AAFAF (0.20); Review DRA draft of Ahlberg declaration and draft memorandum to M. Triggs, J. Levitan, and E. Barak on same (0.30); Review comments to Prager report by consultants (0.20); Review DRA response on confirmation hearing order and draft response to same (0.90); Review proposed edits to T. Ahlberg Monoline declaration by E. Barak (0.30); Draft multiple e-mails to O'Melveny on Ahlberg declaration issues (0.40); Review A. Wolfe deposition transcript (0.40); Partial review of O. Shah deposition issues (0.50); Conference call with PJT and Proskauer on DRA interrogatory response strategy (0.90); Review Battle report for prepping for deposition as 30(b)(6) (0.40); Review revised highlighted Martinez amended report (0.30); Partial review of Prager expert report on best interest test (0.50); Review confirmation order as filed for preparation for trial (0.50); Review and prepare for correspondence to L. Stafford on DRA meet and confer results (0.20).	7.20	6,141.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Oct 2021	Levitan, Jeffrey W.	210	Review draft reply regarding confirmation procedures, e-mails M. Firestein (0.30); Review Board statement on legislation (0.10); Analyze Prager report (2.40); E-mail M. Bienenstock regarding issues with Prager report (0.60); Review comments to DRA interrogatory response, e-mails L. Stafford, M. Firestein (0.50); E-mails with B. Rosen regarding DRA subordination (0.20); E-mail J. Esses regarding best interest (0.10); Review Board advisor comments to DRA response (0.20); Participate in call with Board advisor regarding DRA (0.90); Call with E. Barak regarding DRA, best interest (0.30).	5.60	4,776.80
09 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and counsel for AAFAF concerning declarations of T. Ahlberg propounded by DRA parties and monolines (0.10).	0.10	85.30
09 Oct 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding arranging for rapid translation of bond issuance legislation from Spanish to English (0.20).	0.20	170.60
09 Oct 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding responding to DRA parties' discovery requests (0.20).	0.20	170.60
09 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantoni regarding translation of HB 1003 (0.30).	0.30	255.90
09 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding revisions to HB 1003 (0.30).	0.30	255.90
09 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Mervis, and J. Levitan regarding DRA parties' best interests test analysis (0.40).	0.40	341.20
09 Oct 2021	Mungovan, Timothy W.	210	Analyze and revise translation of HB 1003 (1.40).	1.40	1,194.20
09 Oct 2021	Rappaport, Lary Alan	210	E-mails with M. Mervis, L. Stafford, M. Dale, M. Firestein, J. Alonzo regarding D. Prager, T. Ahlberg deposition notices, draft T. Ahlberg declaration, analysis and strategy (0.30); Conference with M. Firestein regarding same (0.20); E-mails with M. Firestein, L. Osaben, M. Dale regarding reply to DRA Parties' response to proposed confirmation order (0.20); E-mail with L. Stafford confirming no electronic communications (0.10); Review second informative motion regarding deposition schedule (0.10).	0.90	767.70
09 Oct 2021	Triggs, Matthew	210	Review and analysis of proposed Ahlberg declarations, prior Ahlberg spreadsheet and Martinez's amended report for purposes of deposition preparation.	2.70	2,303.10
09 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.50).	0.50	426.50
09 Oct 2021	Perdiza, Andre F.	210	Call with A. Piccirillo to discuss GO trust agreement sent by O'Melveny (0.70).	0.70	597.10
09 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to DRA Parties' interrogatories (1.00).	1.00	853.00
09 Oct 2021	Stafford, Laura	210	E-mails with P. Possinger, S. Ma regarding responses and objections to Group Wage Claimants interrogatories (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (1.30).	1.30	1,108.90
09 Oct 2021	Stafford, Laura	210	E-mails with N. Zouairabani, et al. regarding deposition scheduling (0.20).	0.20	170.60
09 Oct 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding responses and objections to Group Wage Claimants interrogatories (0.50).	0.50	426.50
09 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, L. Rappaport, et al. regarding Prager subpoenas (0.30).	0.30	255.90
09 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding DRA Parties' discovery dispute (0.30).	0.30	255.90
09 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to Group Wage Claimants interrogatories (0.60).	0.60	511.80
09 Oct 2021	Stafford, Laura	210	Call with M. Firestein, Board advisors, E. Barak, et al. regarding responses and objections to DRA Parties' interrogatories (0.90).	0.90	767.70
09 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	0.30	255.90
10 Oct 2021	Bienenstock, Martin J.	210	Review and suggest changes to HB 1003 regarding pensions and other legislative priorities and policies.	2.30	1,961.90
10 Oct 2021	Bienenstock, Martin J.	210	Review, edit, and draft portions of memo to N. Jaresko regarding HB 1003 and markup of HB 1003.	3.30	2,814.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Oct 2021	Firestein, Michael A.	210	Review and draft correspondence to and from T. Mungovan on legislative issues and impact on evidence developing for plan (0.30); Review and draft e-mails to M. Dale and T. Mungovan on AAFAF stipulation and Battle deposition (0.20); Telephone conference with M. Mervis on Ahlberg testimony issue strategy (0.40); Further review of Prager report and memorandum from PJT on best interest issues (0.40); Telephone conference with T. Mungovan on Ahlberg strategy, plan issues, witness testimony and confirmation strategy (1.00); Draft D. Skeel declaration (1.40); Telephone conference with L. Rappaport on plan strategy issues (0.20); Draft e-mail to B. Rosen on Ahlberg and plan strategy (0.20); Review plan of adjustment for purposes of trial strategy and addressing of claims (1.00); Draft correspondence to L. Stafford on DRA interrogatory responses by Board (0.20); Review multiple memoranda from T. Mungovan and M. Bienenstock on HB 1003 for impact on plan (0.40); Telephone conference with B. Rosen on DRA plan strategy and Ernst Young deposition (0.80); Review and draft e-mail to M. Mervis and J. Alonzo on deposition sequencing strategy (0.30); Telephone conference with P. Friedman on Battle deposition issues (0.30); Review and draft e-mail to W. Natbony on deposition and Prager issues (0.20); Review P. Hein RFP and interrogatory responses (0.20).	7.50	6,397.50
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Mervis, M. Firestein, M. Dale, S. Cooper, and L. Rappaport regarding HB 1003 (0.40).	0.40	341.20
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Firestein regarding negotiations with AAFAF over stipulation of facts and negotiations with Ernst Young and DRA over Rule 30(b)(6) deposition of Board (0.30).	0.30	255.90
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding draft memorandum to Board concerning HB 1003 (0.50).	0.50	426.50
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding draft memorandum to Board concerning HB 1003 (0.40).	0.40	341.20
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio regarding revisions to English translation of HB 1003 (0.30).	0.30	255.90
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding revisions to English translation of HB 1003 (0.30).	0.30	255.90
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding discussions with counsel for AAFAF relating to DRA parties' claims and expert witnesses (0.20).	0.20	170.60
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Board advisor study of trucking industry (0.40).	0.40	341.20
10 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding data and information in DRA parties' expert report and impact on confirmation hearing for plan of adjustment (1.00).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Oct 2021	Mungovan, Timothy W.	210	Continue to revise memorandum to Board concerning HB 1003 (0.70).	0.70	597.10
10 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding draft memorandum to Board concerning HB 1003 (0.30).	0.30	255.90
10 Oct 2021	Mungovan, Timothy W.	210	Continue to revise English translation of HB 1003 (1.60).	1.60	1,364.80
10 Oct 2021	Rappaport, Lary Alan	210	E-mails T. Mungovan, M. Bienenstock, M. Firestein regarding HB-1003, analysis, strategy (0.30); E-mails with M. Firestein, T. Mungovan regarding depositions of T. Ahlberg, D. Prager, declarations, analysis and strategy (0.20); Conference with M. Firestein regarding HB-1003, depositions, proposed Ahlberg declaration, analysis and strategy (0.20); Review draft D. Skeel declaration, M. Firestein edits, related e-mail from M. Firestein (0.30).	1.00	853.00
10 Oct 2021	Snell, Dietrich L.	210	Review updates to deadlines reports.	0.20	170.60
10 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
10 Oct 2021	Jones, Erica T.	210	Review and revise memorandum regarding HB 1003 (1.70); Review P. Possinger's edits to the same (0.30); E-mail T. Mungovan and P. Possinger regarding same (0.20); Review T. Mungovan edits regarding same (0.10); Review M. Bienenstock edits regarding same (0.20); E-mail T. Mungovan regarding annotated law (0.10).	2.60	2,217.80
10 Oct 2021	Jones, Erica T.	210	Review litigation updates as of 10/10 (0.40).	0.40	341.20
10 Oct 2021	Rogoff, Corey I.	210	Correspond with E. Jones regarding HB 1003 (0.10); Review internal correspondence with G. Brenner and team regarding HB 1003 (0.10).	0.20	170.60
10 Oct 2021	Stafford, Laura	210	E-mails with witnesses, M. Mervis, M. Dale, J. Alonzo regarding DRA Parties discovery dispute (0.70).	0.70	597.10
10 Oct 2021	Stafford, Laura	210	E-mails with N. Jaresko, J. El Koury, L. del Valle, et al. regarding responses to interrogatories regarding confirmation (0.70).	0.70	597.10
10 Oct 2021	Stafford, Laura	210	Review and revise draft letter to P. Hein regarding discovery requests (1.10).	1.10	938.30
10 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to Group Wage Claimants interrogatories (0.40).	0.40	341.20
10 Oct 2021	Stafford, Laura	210	Review and revise draft declaration regarding Wolfe report (0.30).	0.30	255.90
10 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to Hein request for production (0.60).	0.60	511.80
10 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, M. Mervis regarding deposition designations and confirmation litigation preparation (0.50).	0.50	426.50
10 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
11 Oct 2021	Barak, Ehud	210	Participate in update restructuring call with B. Rosen (0.60); Call with Board advisor regarding best interest test rebuttal (1.00); Call with Board advisor regarding same (1.00); Call with M. Mervis and team regarding same (0.40); Draft response to the Prager report (3.10); Participate in Battle deposition (4.70); Call with M. Firestein regarding same (0.20); Prepare questions and answers for G. Malhotra deposition (2.00); Call with J. Levitan regarding confirmation issues (0.20); Call with P. Possinger regarding status of legislation (0.30).	13.50	11,515.50
11 Oct 2021	Brenner, Guy	210	Review/assess edits to HB 1003 (1.00); Review revisions to memo regarding same (0.20).	1.20	1,023.60
11 Oct 2021	Firestein, Michael A.	210	Prepare for Battle deposition (1.00); Attend deposition of 30(b)(6) witness of AAFAF (4.70); Draft e-mail to B. Rosen on strategy for call with O'Melveny on Ahlberg (0.20); Review PSA GO creditor reservation of rights on voting issues in view of legislation (0.20); Review multiple correspondence on Prager deposition and scheduling issues on objections and draft e-mail to J. Alonzo on same (0.30); Telephone conference with E. Barak on results of Battle deposition (0.20); Draft e-mail to B. Rosen on Battle deposition results (0.20); Review and draft e-mail to L. Osaben on D. Skeel declaration and review same (0.30); Attend meeting on Prager deposition issues on Ernst Young and McKinsey (partial attendance) (0.40); Attend meeting on Prager deposition issues with McKinsey Ernst Young on strategy for cross-examination (1.00); Telephone conference with P. Friedman and B. Rosen on Ahlberg declaration draft issues and 30(b)(6) deposition (0.70); Telephone conference with B. Rosen on plan strategy for trial (0.20); Draft memorandum to M. Mervis and S. Cooper on facts for A. Wolfe declaration (0.20); Draft e-mail to B. Rosen and review same from DRA on request for Sur reply concerning motion to dismiss (0.40); Review AAFAF interrogatory responses to DRA (0.20); Review deadline chart to prepare for partner call on all Commonwealth adversaries (0.30); Telephone conference with L. Rappaport and E. Barak on urgent motion request by DRA (0.20); Draft e-mail to M. Bienenstock on strategy to oppose urgent motion (0.30); Telephone conference with W. Natbony on DRA urgent motion issues (0.20); Telephone conference with T. Mungovan on urgent motion strategy and legislative issues (0.20); Telephone conference with L. Rappaport on strategy for opposing DRA urgent motion (0.20).	11.60	9,894.80
11 Oct 2021	Garnett, Karen J.	210	Review and revise updated draft of avoidance actions trust agreement.	1.00	853.00

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11 Oct 2021	Garnett, Karen J.	210	Review comments from O'Melveny on ERS trust agreement and discuss with J. Gerkis.	0.60	511.80
11 Oct 2021	Garnett, Karen J.	210	Revise ERS trust agreement to reflect comments from O'Melveny.	0.50	426.50
11 Oct 2021	Garnett, Karen J.	210	Review comments on avoidance actions trust agreement.	0.20	170.60
11 Oct 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call with B. Rosen regarding pending matters.	0.70	597.10
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding proposed response to DRA parties' urgent request for a sur-reply (0.30).	0.30	255.90
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Dale, and L. Osaben regarding draft limited response to DRA Parties' response to Court's proposed confirmation procedures order (0.20).	0.20	170.60
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding revisions to HB 1003 (0.30).	0.30	255.90
11 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding status of depositions and discovery in connection with confirmation hearing on plan of adjustment (0.40).	0.40	341.20
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio, P. Possinger, B. Rosen, and M. Juarbe regarding revisions to HB 1003 (0.60).	0.60	511.80
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, J. Pietrantonio, P. Possinger, and M. Juarbe regarding revisions to HB 1003 (0.70).	0.70	597.10
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Alonzo regarding lawyers attending and responsible for depositions of Murray, Malhotra, and Brickley (0.20).	0.20	170.60
11 Oct 2021	Mungovan, Timothy W.	210	Revise memo to Board concerning challenges and problems with HB 1003 (0.60).	0.60	511.80
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, L. Rappaport, M. Mervis, and M. Dale regarding development of declarations of Board's fact and expert witnesses (0.30).	0.30	255.90
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding negotiations with AAFAF and DRA parties concerning their discovery (0.10).	0.10	85.30
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio, B. Rosen, M. Bienenstock, E. Jones, and H. Bauer regarding revisions to HB 1003 (1.40).	1.40	1,194.20
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding revisions to HB 1003 (0.70).	0.70	597.10
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, E. Jones and P. Possinger regarding HB 1003 (0.30).	0.30	255.90
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Firestein regarding Prager report (0.30).	0.30	255.90
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale regarding AAFAF stipulation (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Mervis, M. Firestein, M. Dale, S. Cooper, and L. Rappaport regarding revisions to HB 1003 (0.30).	0.30	255.90
11 Oct 2021	Mungovan, Timothy W.	210	Revise HB 1003 (0.80).	0.80	682.40
11 Oct 2021	Piccirillo, Antonio N.	210	Review new draft of CVI indenture (1.50); Discussion with A. Perdiza regarding changes to CVI indenture (0.50).	2.00	1,706.00
11 Oct 2021	Possinger, Paul V.	210	Status call with B. Rosen and restructuring team (0.50).	0.50	426.50
11 Oct 2021	Rappaport, Lary Alan	210	E-mails with J. Alonzo, L. Stafford, C. Rogoff regarding Brickley deposition, documents, exhibits, M. Murray deposition (0.30); E-mails with M. Firestein, M. Dale, M. Mervis, M. Rosen, T. Martinez, J. Alonzo regarding D. Prager, M. Murray, G. Malhotra depositions (0.20); Conferences with M. Firestein regarding Battle, Brickley depositions (0.20); Prepare for Brickley deposition examination (4.50); Review rough transcript Battle deposition (0.50); E-mails with M. Firestein, M. Dale, B. Rosen, T. Mungovan regarding declarations (0.10).	5.80	4,947.40
11 Oct 2021	Roberts, John E.	210	Review two-week litigation calendar for relevant upcoming deadlines.	0.20	170.60
11 Oct 2021	Rosen, Brian S.	210	Proskauer restructuring update call regarding open matters/ plan (0.60).	0.60	511.80
11 Oct 2021	Snell, Dietrich L.	210	Review deadlines charts.	0.20	170.60
11 Oct 2021	Triggs, Matthew	210	Preparation of outline for Martinez exam.	3.40	2,900.20
11 Oct 2021	Alonzo, Julia D.	210	Participate in call with B. Rosen and restructuring attorneys regarding case status and updates.	0.70	597.10
11 Oct 2021	Desatnik, Daniel	210	Bi-weekly team update call with B. Rosen and others (0.70).	0.70	597.10
11 Oct 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.50	426.50
11 Oct 2021	Fassuliotis, William G.	210	Review claims for omnibus objections.	0.10	85.30
11 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
11 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
11 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.20	170.60
11 Oct 2021	Guggenheim, Michael M.	210	Research legal issues related to expert witness conflict of interest and disqualification (4.10); Correspondence with L. Stafford regarding same (0.10).	4.20	3,582.60
11 Oct 2021	Jones, Erica T.	210	E-mail T. Mungovan and J. Pietronni regarding revised HB 1003 markup (0.40); Review and revise the same (2.70); Review and revise HB 1003 memo (0.40).	3.50	2,985.50
11 Oct 2021	Jones, Erica T.	210	Review and revise litigation charts as of 10/11 (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Oct 2021	Jones, Erica T.	210	E-mail A. Tocicki and J. Griffith regarding litigation charts (0.10).	0.10	85.30
11 Oct 2021	Jones, Erica T.	210	E-mail J. Alonzo regarding confirmation hearing (0.20).	0.20	170.60
11 Oct 2021	Klein, Reuven C.	210	Participate in weekly update call with B. Rosen and restructuring team.	0.30	255.90
11 Oct 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
11 Oct 2021	Osaben, Libbie B.	210	Review Reorg articles relating to case updates and developments (0.30); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	1.00	853.00
11 Oct 2021	Perdiza, Andre F.	210	Review of CVI indenture draft (2.00); Follow up discussion with A. Piccirillo on points not addressed in current draft and required comments (0.50); Adjustments to CVI indenture draft (1.50).	4.00	3,412.00
11 Oct 2021	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding workstreams and case updates.	0.70	597.10
11 Oct 2021	Sazant, Jordan	210	Telephone call with B. Rosen, M. Dale, M. Firestein, E. Barak, P. Possinger, J. Levitan, D. Desatnik, S. Ma, J. Esses, E. Stevens, M. Wheat, M. Volin, and L. Osaben re: case status update.	0.70	597.10
11 Oct 2021	Skrzynski, Matthew A.	210	Participate in call discussing strategy and workstreams including B. Rosen, J. Levitan, M. Dale, J. Esses.	0.70	597.10
11 Oct 2021	Stafford, Laura	210	E-mails with M. Mervis, et al. regarding Prager rebuttal report analysis (0.40).	0.40	341.20
11 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding stipulation regarding Board 30(b)(6) deposition (0.20).	0.20	170.60
11 Oct 2021	Stafford, Laura	210	Review and analyze Prager rebuttal report (0.90).	0.90	767.70
11 Oct 2021	Stafford, Laura	210	Review and analyze draft letter from AAFAP to P. Hein regarding discovery requests (0.30).	0.30	255.90
11 Oct 2021	Stafford, Laura	210	E-mails with A. Cook, S. Schaefer, R. Kim regarding preempted statutes (0.30).	0.30	255.90
11 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to Group Wage Creditors interrogatories (0.90).	0.90	767.70
11 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to DRA Parties interrogatories (0.70).	0.70	597.10
11 Oct 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Dale, et al. regarding Hein letter regarding discovery requests (0.30).	0.30	255.90
11 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding deposition preparation (0.20).	0.20	170.60
11 Oct 2021	Stafford, Laura	210	E-mails with L. Osaben regarding procedures order reply (0.20).	0.20	170.60
11 Oct 2021	Stafford, Laura	210	E-mails with S. Sharna, et al. regarding Malhotra declaration (0.30).	0.30	255.90
11 Oct 2021	Stafford, Laura	210	E-mails with S. Ma, T. Axelrod regarding MCCS claim reconciliation (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Oct 2021	Stafford, Laura	210	E-mails with M. Palmer regarding notices of presentment (0.10).	0.10	85.30
11 Oct 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.70).	0.70	597.10
11 Oct 2021	Stafford, Laura	210	Review and revise draft Suiza Dairy interrogatory responses (1.20).	1.20	1,023.60
11 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Ovanesian, et al. regarding requests for admission (0.20).	0.20	170.60
11 Oct 2021	Stafford, Laura	210	Review and analyze research regarding potential D. Prager motion in Limine (0.20).	0.20	170.60
11 Oct 2021	Stafford, Laura	210	Review and revise draft PFZ Properties, Inc. interrogatory responses (0.70).	0.70	597.10
11 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to Hein requests for production (0.40).	0.40	341.20
11 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.20	1,023.60
11 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
11 Oct 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.70	597.10
11 Oct 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, E. Barak, B. Rosen), relating to case updates and developments.	0.40	341.20
11 Oct 2021	Wheat, Michael K.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.60	511.80
11 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
12 Oct 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call (1.00).	1.10	938.30
12 Oct 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (1.00).	1.00	853.00
12 Oct 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (1.00).	1.00	853.00

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12 Oct 2021	Firestein, Michael A.	210	Attend partner call for strategy on all Commonwealth adversaries (1.00); Attend and direct deposition preparation of A. Chepenick (1.00); Prepare for Chepenick deposition preparation on 30(b)(6) issues (0.40); Draft e-mail to M. Dale on Chepenick 30(b)(6) strategy (0.20); Review as-filed Board response to DRA amendments to hearing procedures order (0.20); Partial review of plan supplement and exhibits (0.30); Review and draft memorandum to T. Mungovan on deposition strategy and procedures reply documents (0.20); Review and draft e-mails to O'Melveny on potential Ahlberg declaration (0.30); Review multiple e-mails from L. Rappaport on DRA expert subpoenas and related conference with L. Rappaport on deposition strategy for same (0.20); Telephone conference with B. Rosen on deposition strategy and plan tactics (0.30); Telephone conference with M. Mervis and M. Dale on deposition strategy for Ernst Young issues and draft related e-mail to T. Mungovan on strategy for same (0.30); Telephone conference with J. Levitan on Ahlberg issues for potential declaration (0.20); Review DRA request for admissions to Board and related review of documents to admit genuineness (1.10); Review draft Board opposition to DRA motion in limine on Murray declaration concerning expert issues (0.30); Review and draft e-mail to Monolines and O'Melveny on potential Ahlberg deposition (0.20); Review joint urgent motion on Ernst Young deposition as 30(b)(6) (0.20); Multiple telephone conferences with W. Natbony on M. Murray deposition and plan strategy (0.30); Review multiple Ahlberg draft declarations and prepare for conference call with O'Melveny on same (0.60); Telephone conference with T. Mungovan on plan strategy and legislative issues (0.30); Draft e-mail to B. Rosen on further Ernst Young deposition issues (0.20); Telephone conference with J. Alonzo on strategy for Ernst Young deposition issues (0.20); Telephone conference with M. Triggs on Ahlberg strategy issues (0.20); Conference call with O'Melveny and Proskauer on Ahlberg issues and responding to RFAs (0.40); Prepare for Brickley deposition and conference with L. Rappaport on strategy for same (0.30).	8.90	7,591.70
12 Oct 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (1.00).	1.30	1,108.90
12 Oct 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring lawyers to review deadlines and events for weeks of October 11 and 18 (1.00).	1.00	853.00
12 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding status of discovery in connection with plan of adjustment (0.20).	0.20	170.60
12 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, J. Pietrantonio, M. Juarbe, E. Jones, and P. Possinger regarding revisions to HB 1003 (0.60).	0.60	511.80

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12 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein L. Stafford, M. Mervis, J. Alonzo, L. Rappaport, M. Dale, and B. Rosen regarding timing of remaining depositions relating to confirmation hearing (0.30).	0.30	255.90
12 Oct 2021	Mungovan, Timothy W.	210	Call with N. Jaresko, O'Neill, M. Juarbe, P. Possinger and E. Jones regarding revisions to HB 1003 (1.00).	1.00	853.00
12 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding timing of depositions and completion of discovery by October 18 (0.30).	0.30	255.90
12 Oct 2021	Mungovan, Timothy W.	210	Begin drafting letter to Legislature and Governor concerning Board's revisions to HB 1003 (1.20).	1.20	1,023.60
12 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones relating to draft letter to Legislature and Governor concerning Board's revisions to HB 1003 (0.30).	0.30	255.90
12 Oct 2021	Mungovan, Timothy W.	210	Call with P. Possinger and E. Jones regarding HB 1003 (0.50).	0.50	426.50
12 Oct 2021	Mungovan, Timothy W.	210	Call with P. Possinger and E. Jones regarding revisions to HB 1003 (0.70).	0.70	597.10
12 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and E. Jones regarding revisions to HB 1003 (0.50).	0.50	426.50
12 Oct 2021	Mungovan, Timothy W.	210	Revise HB 1003 (0.80).	0.80	682.40
12 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio, E. Jones, and P. Possinger regarding revisions to HB 1003 (0.40).	0.40	341.20
12 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding discovery involving confirmation hearing on plan of adjustment and specifically depositions of Ernst Young and McKinsey (0.40).	0.40	341.20
12 Oct 2021	Possinger, Paul V.	210	Weekly update call with litigation partners (1.00); Call with S. Levy regarding AFT deal questions (0.40); Call with J. Santambrogio regarding same (0.20).	1.60	1,364.80
12 Oct 2021	Ramachandran, Seetha	210	Weekly partners call.	1.00	853.00

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12 Oct 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (1.00); E-mails with B. Rosen, M. Dale, M. Mervis, L. Stafford, J. Alonzo, M. Firestein regarding deposition schedule, strategy, proposed stipulation and order to take certain depositions after deadline, analysis of Judge Swain order, meet and confer with DRA Parties, monolines (0.40); E-mails with J. Alonzo, M. Dale, M. Mervis, M. Triggs, M. Firestein regarding D. Brickley's, L. Martinez's and D. Prager's failure to timely produce documents pursuant to subpoena (0.20); E-mails with D. Mintz, N. Zouairabani, A. Garcia, D. Koff, M. Triggs, M. Dale, M. Mervis, J. Alonzo regarding same (0.30); Conference with J. Alonzo regarding same (0.10); Conference with M. Firestein regarding same (0.10); Conference with M. Firestein regarding strategy for Brickley deposition (0.20); Prepare for Brickley deposition (1.30); Conference with M. Firestein regarding depositions, scheduling (0.20); Attend portion of conference call with A. Pavel, M. Firestein, M. Triggs regarding T. Ahlberg deposition, proposed declarations (0.20); E-mails M. Firestein, A. Pavel, counsel regarding same (0.10).	4.20	3,582.60
12 Oct 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	1.00	853.00
12 Oct 2021	Rosen, Brian S.	210	Proskauer litigation team conference call regarding open matters (partial) (0.80).	0.80	682.40
12 Oct 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation meeting.	1.00	853.00
12 Oct 2021	Snell, Dietrich L.	210	Weekly senior staff meeting regarding deadlines.	1.00	853.00
12 Oct 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	1.00	853.00
12 Oct 2021	Triggs, Matthew	210	Review and analysis of amended report of Martinez (1.40); Call with O'Melveny regarding Ahlberg (0.40); Review and analysis of Ahlberg declarations in preparation for call (0.70); Preparation of Martinez deposition outline (1.20).	3.70	3,156.10
12 Oct 2021	Waxman, Hadassa R.	210	Participate in all-partner calendar call.	1.00	853.00
12 Oct 2021	Alonzo, Julia D.	210	Weekly litigation status call.	1.00	853.00
12 Oct 2021	Burroughs, Timothy E.	210	Review docket entries for two-week deadlines and litigation charts (0.20).	0.20	170.60
12 Oct 2021	Burroughs, Timothy E.	210	Designation of witness testimony background research (0.20).	0.20	170.60
12 Oct 2021	Gordon, Amy B.	210	Draft confirmation hearing exhibit list per L. Stafford (3.80).	3.80	3,241.40
12 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90

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12 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.20	1,023.60
12 Oct 2021	Jones, Erica T.	210	Call with Board, O'Neill, P. Possinger and T. Mungovan regarding HB 1003 edits (1.00); Call P. Possinger and T. Mungovan regarding same (0.50); Review and revise markup of same (0.80); Draft letter regarding same (0.50); Call with T. Mungovan and P. Possinger regarding same (0.70).	3.50	2,985.50
12 Oct 2021	Jones, Erica T.	210	Review and revise litigation charts as of 10/12 (0.20).	0.20	170.60
12 Oct 2021	Palmer, Marc C.	210	Draft G. Malhotra deposition outline (1.20); Phone call with litigation team concerning G. Malhotra deposition preparation (2.00).	3.20	2,729.60
12 Oct 2021	Rogoff, Corey I.	210	Attend deposition prep for M. Murray with Proskauer attorneys and Brattle (2.40); Review declaration of M. Murray (0.20).	2.60	2,217.80
12 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, M. Mervis, et al. regarding Board 30(b)(6) deposition (0.50).	0.50	426.50
12 Oct 2021	Stafford, Laura	210	E-mails with Board advisors teams regarding confirmation litigation document production (0.40).	0.40	341.20
12 Oct 2021	Stafford, Laura	210	Participate in litigation update call (1.00).	1.00	853.00
12 Oct 2021	Stafford, Laura	210	Call with G. Malhotra, A. DeCamp, M. Dale, M. Mervis, M. Palmer, S. Cooper, et al. regarding deposition preparation (2.10).	2.10	1,791.30
12 Oct 2021	Stafford, Laura	210	Call with M. Firestein, M. Dale, M. Mervis, J. Alonzo, A. Chepenik, A. DeCamp, et al. regarding 30(b)(6) deposition of Board (1.10).	1.10	938.30
12 Oct 2021	Stafford, Laura	210	E-mails with T. Burroughs, M. Guggenheim regarding confirmation hearing deposition designations (0.20).	0.20	170.60
12 Oct 2021	Stafford, Laura	210	Call with J. Santambrogio, J. Outlaw, and C. Good regarding P. Hein discovery requests (0.40).	0.40	341.20
12 Oct 2021	Stafford, Laura	210	E-mails with W. Dalsen regarding objection to motion in limine regarding non-retained experts (0.20).	0.20	170.60
12 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus regarding confirmation litigation document production (0.20).	0.20	170.60
12 Oct 2021	Stafford, Laura	210	E-mails with A. Gordon regarding confirmation hearing exhibit list (0.70).	0.70	597.10
12 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, M. Triggs, M. Firestein, et al. regarding DRA Parties' responses and objections to requests for production (0.30).	0.30	255.90
12 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein regarding responses and objections to requests for admission (0.30).	0.30	255.90
12 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, B. Rosen, P. Possinger, et al. regarding Hein letter regarding requests for production (0.50).	0.50	426.50
12 Oct 2021	Stafford, Laura	210	Review and revise draft Hein letter regarding requests for production (1.00).	1.00	853.00

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12 Oct 2021	Stafford, Laura	210	Review and analyze draft opposition to motion in limine (0.30).	0.30	255.90
12 Oct 2021	Stafford, Laura	210	Call with A. Pavel, M. Firestein, M. Dale, P. Friedman, J. Alonzo, et al. regarding requests for admission (0.20).	0.20	170.60
12 Oct 2021	Stafford, Laura	210	Call with A. Pavel, M. Firestein, M. Dale, P. Friedman, et al. regarding T. Ahlberg deposition (0.20).	0.20	170.60
12 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (0.70).	0.70	597.10
12 Oct 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (1.00).	1.00	853.00
13 Oct 2021	Bienenstock, Martin J.	210	Review markup of HB 1003 and draft and suggest certain additions.	0.70	597.10
13 Oct 2021	Firestein, Michael A.	210	Review Ambac joinder on voting issues (0.20); Review edits to stipulation and motion on Ernst Young 30(b)(6) deposition (0.20); Draft strategic e-mails to M. Dale on preparation for to G. Malhotra deposition (0.20); Attend portion of deposition of Marti Murray (2.90); Review A. Wolfe declaration and draft memorandum to S. Cooper and J. Alonzo on strategy for same (0.20); Telephone conference with L. Rappaport on Brickley strategy for cross-examination (0.20); Review court order denying retail investor extension on voting (0.20); Review court opinion on Act 7 for impact on plan strategy and trial (0.30); Review and draft e-mails to J. Alonzo and L. Stafford on DRA financial advisor conversation and deposition practice and strategy (0.20); Review urgent motion on 30(b)(6) deposition scheduling (0.20); Telephone conference with T. Mungovan on Act 7 decision and impact on trial tactics (0.20); Review e-mails from B. Rosen and M. Skrzynski on S. Zelin declaration status and strategy (0.20); Draft e-mail to L. Stafford, J. Alonzo, and M. Dale on deposition transcript protocols for use at confirmation (0.20); Telephone conference with E. Barak on Ahlberg strategy and plan trial issues (0.30); Telephone conference with T. Mungovan on results of Board meeting and go-forward strategy (0.20); Review B. Rosen edits on D. Skeel declaration and draft e-mail to M. Wheat on same (0.30); Review M. Bienenstock edits on Board opposition concerning Murray motion in limine (0.30); Review Court order DRA discovery dispute resolution (0.10); Prepare for depo prep of G. Malhotra (0.30); Attend and direct G. Malhotra depo prep on specific issues (0.90); Attend and conduct A. Chepenick deposition preparation session (1.90); Review Ahlberg draft declaration and related charts (0.40); Draft e-mail to O'Melveny on draft Ahlberg declaration (0.30); Prepare for Chepenick deposition preparation (0.40).	10.80	9,212.40

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13 Oct 2021	Mungovan, Timothy W.	210	Draft and revise letter from Board to Legislature and Governor concerning Board's position with respect to HB 1003 (2.80).	2.80	2,388.40
13 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding his revisions to draft letter from Board to Legislature and Governor concerning Board's position with respect to HB 1003 (0.60).	0.60	511.80
13 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Rieker regarding stories in press concerning Board's calculations of costs of HB 1003 (0.20).	0.20	170.60
13 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Bienenstock following Board meeting regarding revisions to draft letter from Board to Legislature and Governor concerning Board's position with respect to HB 1003 (0.40).	0.40	341.20
13 Oct 2021	Mungovan, Timothy W.	210	Revise draft letter from Board to Legislature and Governor following Board meeting concerning Board's position with respect to HB 1003 (0.70).	0.70	597.10
13 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio, N. Jaresko, and M. Juarbe regarding revisions to HB 1003 (0.70).	0.70	597.10
13 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding preparing for Board meeting concerning HB 1003 (0.20).	0.20	170.60
13 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding her revisions to draft letter from Board to Legislature and Governor concerning Board's position with respect to HB 1003 (0.70).	0.70	597.10
13 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones and P. Possinger regarding revisions to draft letter from Board to Legislature and Governor concerning Board's position with respect to HB 1003 (0.40).	0.40	341.20
13 Oct 2021	Mungovan, Timothy W.	210	Revise HB 1003 to reflect Board's position (1.80).	1.80	1,535.40
13 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and E. Jones regarding revisions to HB 1003 (0.40).	0.40	341.20
13 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding decision on Act 7 (0.20).	0.20	170.60

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13 Oct 2021	Rappaport, Lary Alan	210	Attend portion of M. Murray deposition (0.50); Review responses and objections to subpoenas, document productions by DRA Parties' witnesses (0.50); Conference with M. Firestein regarding same, PREPA contract (0.20); E-mails with M. DiConza, G. Olivera, E. Barak, M. Firestein regarding PREPA contracts (0.20); Review PREPA contracts (0.30); E-mails with M. Mervis, J. Alonzo, M. Dale, M. Triggs, L. Stafford, M. Mervis regarding discovery disputes, meet and confer process, strategy for depositions, discovery motion practice, deposition review and signature protocols (0.40); Prepare for D. Brickley deposition (4.40); E-mails with C. Rogoff regarding deposition preparation, procedure, strategy, documents (0.20); Conference with C. Rogoff regarding same (0.30); E-mails with M. Firestein, M. Triggs, A. Pavel regarding proposed T. Ahlberg declaration, deposition, status, meet and confer with counsel for the DRA Parties and monolines (0.20); Conference with M. Firestein regarding same (0.10); Conference with M. Firestein regarding Judge Swain's decision on Act 7, Board meeting, plan confirmation strategy (0.20); Review Judge Swain's decision nullifying Act 7 (0.30).	7.80	6,653.40
13 Oct 2021	Triggs, Matthew	210	Continue preparation of outline for exam of Martinez (2.80); Review and analysis of revised declaration for Ahlberg and related charts (0.60).	3.40	2,900.20
13 Oct 2021	DuBosar, Jared M.	210	Martinez deposition preparation (0.60); Call with M. Triggs regarding same (0.20).	0.80	682.40
13 Oct 2021	Gordon, Amy B.	210	Draft confirmation hearing exhibit list per L. Stafford (1.70); Call with L. Stafford to discuss confirmation hearing exhibit list (0.20).	1.90	1,620.70
13 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
13 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.70	1,450.10
13 Oct 2021	Jones, Erica T.	210	Review and revise letter regarding HB 1003 (0.70); E-mail M. Bienenstock, N. Jaresko, T. Mungovan, and M. Juarbe regarding same (0.30); Review and revise HB 1003 markup (1.20); E-mail P. Possinger and A. Cook regarding same (0.10).	2.30	1,961.90
13 Oct 2021	Jones, Erica T.	210	E-mail J. Alonzo regarding confirmation vendors (0.10).	0.10	85.30
13 Oct 2021	Jones, Erica T.	210	E-mails regarding Acts 181 and 1003 with G. Brenner (0.20).	0.20	170.60
13 Oct 2021	Jones, Erica T.	210	Review and revise litigation charts as of 10/12 (0.40).	0.40	341.20
13 Oct 2021	Kim, Mee (Rina)	210	Review documents regarding Board consultant engagement process (0.80); E-mails with T. Singer regarding same (0.10); E-mails with C. Rogoff regarding same (0.20).	1.10	938.30

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13 Oct 2021	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.20); Review memorandum opinion regarding Act 7 (0.90).	1.10	938.30
13 Oct 2021	Palmer, Marc C.	210	E-mail with M. Dale and L. Stafford concerning Malhotra deposition (0.30); Phone call with litigation team concerning G. Malhotra deposition preparation (1.00); Review, analyze, and track claimants responses to omnibus objections (0.30).	1.60	1,364.80
13 Oct 2021	Stafford, Laura	210	Review and analyze documents for production to dataroom (0.40).	0.40	341.20
13 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (1.10).	1.10	938.30
13 Oct 2021	Stafford, Laura	210	Call with A. Gordon regarding exhibit list.	0.30	255.90
13 Oct 2021	Stafford, Laura	210	Review and revise draft documents considered lists regarding non-retained expert testimony (0.90).	0.90	767.70
13 Oct 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.20).	0.20	170.60
13 Oct 2021	Stafford, Laura	210	Call with D. Raymer, S. Cooper, M. Dale, et al. regarding ACR and ADR tracking (0.40).	0.40	341.20
13 Oct 2021	Stafford, Laura	210	Call with M. Dale, S. Cooper, M. Firestein, G. Malhotra, et al. regarding deposition preparation (0.80).	0.80	682.40
13 Oct 2021	Stafford, Laura	210	E-mails with A. Cook regarding responses to Hein requests for production (0.20).	0.20	170.60
13 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus regarding Board document dataroom (0.40).	0.40	341.20
13 Oct 2021	Stafford, Laura	210	Review, analyze and revise summary document regarding document productions (0.80).	0.80	682.40
13 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, L. Rappaport, M. Triggs, et al. regarding DRA Parties requests for production (0.60).	0.60	511.80
13 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Anderson, et al. regarding A. Wolfe and M. Murray declarations (0.50).	0.50	426.50
13 Oct 2021	Stafford, Laura	210	E-mails with T. Mott, M. Mervis, et al. regarding response to DRA Parties discovery requests (0.30).	0.30	255.90
13 Oct 2021	Stafford, Laura	210	E-mails with Board advisors, et al. regarding responses to Hein requests for production (0.20).	0.20	170.60
13 Oct 2021	Stafford, Laura	210	Calls with Board advisors, regarding responses to Hein requests for production (0.20).	0.20	170.60
13 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding Hein discovery requests (0.10).	0.10	85.30
13 Oct 2021	Stafford, Laura	210	Draft insert for objection to motion in limine regarding non-retained experts (0.20).	0.20	170.60
13 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	0.10	85.30

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14 Oct 2021	Barak, Ehud	210	Restructuring bi-weekly call with B. Rosen (0.70); Review and revise the Ahlberg declaration and review related documents (2.80); Discuss with O'Melveny (0.80); Call with M. Firestein and teams regarding declaration update and discuss bankruptcy related issues (1.30); Review and revise the declaration (1.80); Prepare for G. Malhotra deposition (2.10); Call with D. Brownstein regarding legislation issues (0.60); Conduct related research (1.20); Call with M. Firestein and J. Levitan regarding same (0.30).	11.60	9,894.80
14 Oct 2021	Brenner, Guy	210	Review HB 1003 letter (0.10).	0.10	85.30
14 Oct 2021	Febus, Chantel L.	210	Review news summary regarding Board's position on pensions.	0.50	426.50
14 Oct 2021	Firestein, Michael A.	210	Review and draft multiple correspondence to Board advisor on meeting strategy with DRA advisors and results of meet and confer on aggregate HTA claims (0.50); Review court order on DRA supplemental expert report (0.10); Prepare for conference call with O'Melveny on Ahlberg declaration and draft potential declaration for same (0.50); Review court order on wage claimant's voting extension request (0.20); Conference call with O'Melveny and Proskauer on Ahlberg declaration (0.80); Review motion in limine opposition on multiple Board witnesses and related memoranda from S. Cooper and M. Mervis on same (0.30); Review and draft correspondence to W. Natbony and L. Rappaport on Brickley cross-examination (0.30); Proskauer team call on all declarations and strategy and status for all witnesses (1.00); Review correspondence from L. Rappaport and M. Mervis on Brickley document production (0.20); Review legislative letter by Board on plan issues (0.20); Multiple telephone conferences with M. Triggs on Martinez deposition strategy (0.40); Draft strategic memorandum on Martinez deposition strategy (0.40); Review and draft correspondence to O'Melveny on revised Ahlberg declaration and draft same (0.20); Review multiple correspondence from O'Melveny and Monolines on 408 issues regarding Ahlberg (0.20); Telephone conference with J. Roche on revisions to Zelin declaration (0.30); Review M. Bienenstock edits to S. Zelin declaration and draft memorandum to Zelin drafting team (0.50); Draft Brickley outline for deposition (0.50); Conference with L. Rappaport on strategy or Brickley outline (0.30); Telephone conference with B. Rosen on declaration revisions, court orders and plan strategy (0.30); Prepare for Brickley deposition and related conference with L. Rappaport on strategy for same (0.20); Review new O'Melveny correspondence on Ahlberg declaration versus deposition issues and draft related e-mail to E. Barak on same (0.20); Review DRA urgent motion on plan confirmation brief and draft e-mail to	9.90	8,444.70

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			E. Barak on strategy for response (0.20); Conference call with A. Wolfe team on supplemental expert issue potential (0.60); Review plan objection tracker for trial strategy (0.20); Review draft Board opposition to motion in limine on multiple 26(a)(2)(c) witnesses (0.40); Review M. Bienenstock edits to motion in limine opposition on multiple Board witnesses (0.20); Review Board deck used for consideration of plan of adjustment edits (0.40); Review revised confirmation order for hearing procedures and draft related e-mail to L. Stafford on same (0.30).		
14 Oct 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.60); E-mail G. Miranda regarding service, review Board letter and team e- mails regarding legislation (0.30).	0.90	767.70
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with C. Chavez regarding final markups of HB 1003 by Board (0.30).	0.30	255.90
14 Oct 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding negotiations with Governor and Legislature concerning HB 1003 (0.30).	0.30	255.90
14 Oct 2021	Mungovan, Timothy W.	210	Continue to revise Board's letter to Legislature concerning HB 1003 (0.90).	0.90	767.70
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with C. Chavez regarding final letter from Board to legislature and Governor concerning HB 1003 (0.30).	0.30	255.90
14 Oct 2021	Mungovan, Timothy W.	210	Continue to revise HB 1003 specifically concerning UPR and Supremacy Provisions (1.30).	1.30	1,108.90
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with V. Maldonado, Board advisors regarding Act 142 and its fiscal impact (0.20).	0.20	170.60
14 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding revising HB 1003 (0.40).	0.40	341.20
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio, M. Juarbe, N. Jaresko, E. Jones, P. Possinger, and B. Rosen regarding revising Board's letter concerning HB 1003(0.50).	0.50	426.50
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, G. Brenner, and M. Harris regarding Acts 46, 80, 81, 82, and 142 (0.30).	0.30	255.90
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding meeting with legislature to discuss final markups of HB 1003 by Board (0.30).	0.30	255.90
14 Oct 2021	Mungovan, Timothy W.	210	Call with E. Jones regarding revising HB 1003 (0.20).	0.20	170.60
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and N. Jaresko regarding revising Board's letter concerning HB 1003 (0.40).	0.40	341.20
14 Oct 2021	Mungovan, Timothy W.	210	Call with G. Ojeda, V. Maldonado, M. Juarbe, C. Rogoff, E. Jones, and G. Brenner regarding various legislative actions and Board's responses to them (0.30).	0.30	255.90

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14 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio, M. Juarbe, N. Jaresko, E. Jones, P. Possinger, and B. Rosen regarding revising HB 1003 (0.60).	0.60	511.80
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Mervis, and L. Stafford regarding revised confirmation hearing procedures order (0.30).	0.30	255.90
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Bienenstock and M. Firestein regarding HB 1003 (0.60).	0.60	511.80
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding HB 1003 (0.30).	0.30	255.90
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones and P. Possinger regarding HB 1003 (0.20).	0.20	170.60
14 Oct 2021	Mungovan, Timothy W.	210	Call with M. Juarbe regarding revising HB 1003 (0.10).	0.10	85.30
14 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones, P. Possinger, and B. Rosen regarding revising HB 1003 (0.50).	0.50	426.50
14 Oct 2021	Rappaport, Lary Alan	210	E-mails with J. Alonzo, M. Mervis, M. Dale, M. Firestein regarding depositions, scheduling, subpoenas, document production, DRA Parties' objections, strategy (0.30); E-mails with A. Pavel, all counsel regarding T. Ahlberg draft declaration, deposition (0.20); E-mails with M. Firestein, J. Roche, J. Anderson, L. Osaben, M. Skrzynski regarding declarations (0.20); E-mails with C. Rogoff regarding Brickley deposition (0.30); E-mails with W. Natbony, M. Firestein regarding Brickley deposition (0.20); Conferences with M. Firestein regarding Brickley deposition, strategy (0.30); Conference with J. Levitan regarding same (0.10); Conference with C. Rogoff regarding deposition, exhibits (0.20); Prepare for Brickley deposition (9.80).	11.60	9,894.80
14 Oct 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	511.80
14 Oct 2021	Triggs, Matthew	210	Calls with M. Firestein regarding Martinez deposition (0.40); WebEx call regarding declarations (0.80); WebEx regarding declaration of Ahlberg (0.80); Preparation for deposition of Martinez (3.20).	5.20	4,435.60
14 Oct 2021	Alonzo, Julia D.	210	Participate in call with B. Rosen and restructuring attorneys regarding case status.	0.60	511.80
14 Oct 2021	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen (0.70).	0.70	597.10
14 Oct 2021	DuBosar, Jared M.	210	Review Martinez report and assist with deposition preparation (1.80); Deposition run with Veritext representative and M. Triggs (0.70).	2.50	2,132.50
14 Oct 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.60	511.80
14 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
14 Oct 2021	Griffith, Jessica M.	210	Circulate win/loss chart update.	0.10	85.30

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14 Oct 2021	Jones, Erica T.	210	E-mail J. Alonzo regarding confirmation vendors (0.10).	0.10	85.30
14 Oct 2021	Jones, Erica T.	210	Call A. Cook regarding HB 1003 markup (0.20); Review and revise letter regarding HB 1003 (0.80); Review and revise HB 1003 markup (1.80); Call T. Mungovan regarding same (0.20).	3.00	2,559.00
14 Oct 2021	Jones, Erica T.	210	Attend declarations update call with M. Firestein and teams (0.90).	0.90	767.70
14 Oct 2021	Jones, Erica T.	210	E-mail J. Griffith regarding win/loss chart (0.10); Review and revise litigation charts as of 10/14 (0.20); E-mail A. Tocicki regarding same (0.10).	0.40	341.20
14 Oct 2021	Kim, Mee (Rina)	210	E-mails with T. Singer regarding Board consultant engagement process (0.10).	0.10	85.30
14 Oct 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.60	511.80
14 Oct 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60); Review Reorg alerts relating to case updates and developments (0.10).	0.70	597.10
14 Oct 2021	Palmer, Marc C.	210	Meeting with M. Firestein and litigation and bankruptcy teams concerning plan of adjustment confirmation hearing (1.00); Phone call with G. Malhotra and litigation team concerning deposition preparation (1.80); Phone call with litigation team concerning draft declarations (1.00).	3.80	3,241.40
14 Oct 2021	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding workstreams and case updates.	0.60	511.80
14 Oct 2021	Rogoff, Corey I.	210	Review opposition to motion in limine regarding M. Murray (4.50); Correspond with C. Febus, M. Dale, J. Alonzo, and L. Stafford regarding opposition to motion in limine regarding M. Murray (0.30); Correspond with J. Alonzo regarding deposition of D. Prager (0.10); Correspond with B. Rosen regarding executive action tracker (0.10); Review filings in Title III court (0.40); Review transcript of M. Murray deposition (1.30); Review materials regarding deposition of D. Brickley (1.60); Attend call with L. Rappaport regarding deposition of D. Brickley (0.20); Correspond with J. Hoffman regarding opposition to motion in limine (0.10).	8.60	7,335.80
14 Oct 2021	Sazant, Jordan	210	Telephone call with B. Rosen, M. Dale, M. Firestein, E. Barak, P. Possinger, J. Levitan, D. Desatnik, S. Ma, J. Esses, E. Stevens, M. Wheat, M. Volin, L. Osaben, and A. Weringa regarding case status update.	0.80	682.40
14 Oct 2021	Sazant, Jordan	210	E-mails with E. Barak, S. Cooper and J. Alonzo regarding deposition attendance.	0.10	85.30
14 Oct 2021	Skrzynski, Matthew A.	210	Participate in call discussing status of case and workstreams including B. Rosen, E. Barak, J. Levitan, P. Possinger.	0.60	511.80

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14 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to DRA Parties requests for admission (0.90).	0.90	767.70
14 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus regarding Board document dataroom (0.30).	0.30	255.90
14 Oct 2021	Stafford, Laura	210	Call with K. Harmon regarding ACR implementation (0.20).	0.20	170.60
14 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, G. Asnis, et al. regarding confirmation procedures order (0.30).	0.30	255.90
14 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, Board advisors, et al. regarding DRA Parties discovery request (0.40).	0.40	341.20
14 Oct 2021	Stafford, Laura	210	Call with W. Evarts, G. Schwartz, P. Amend, J. Levitan, and N. Zouairabani regarding DRA Parties claim (0.30).	0.30	255.90
14 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus regarding confirmation litigation document productions (0.20).	0.20	170.60
14 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, B. Rosen, J. Alonzo, J. Levitan, et al. regarding confirmation litigation preparation (1.00).	1.00	853.00
14 Oct 2021	Stafford, Laura	210	Call with S. Cooper, M. Dale, G. Malhotra, M. Palmer, et al. regarding deposition preparation (1.70).	1.70	1,450.10
14 Oct 2021	Stafford, Laura	210	Call with M. Dale, P. Possinger, S. Cooper, M. Mervis, M. Palmer, et al. regarding Malhotra declaration (1.00).	1.00	853.00
14 Oct 2021	Stafford, Laura	210	Review and revise draft letter to Hein regarding requests for production (0.60).	0.60	511.80
14 Oct 2021	Stafford, Laura	210	Calls with J. Levitan and B. Rosen regarding DRA Parties claim (0.20).	0.20	170.60
14 Oct 2021	Stafford, Laura	210	Draft document reliance lists for Santambrogio and Levy (0.70).	0.70	597.10
14 Oct 2021	Stafford, Laura	210	E-mails with K. Harmon, T. DiNatale, et al. regarding claims reconciliation (0.50).	0.50	426.50
14 Oct 2021	Stafford, Laura	210	Call with M. Kremer regarding claims reconciliation (0.20).	0.20	170.60
14 Oct 2021	Stafford, Laura	210	Call with M. Shankweiler, A. Deming, M. Ovanesian, and R. Carter regarding PREPA claims reconciliation (0.70).	0.70	597.10
14 Oct 2021	Stafford, Laura	210	Call with G. Colon, K. Harmon, J. Herriman, et al. regarding claims reconciliation (0.30).	0.30	255.90
14 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to Hein requests for admission (1.40).	1.40	1,194.20
14 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (1.10).	1.10	938.30
14 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to monolines requests for admission (0.40).	0.40	341.20
14 Oct 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	511.80

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14 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.20	1,876.60
14 Oct 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.60	511.80
14 Oct 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, P. Possinger, E. Barak, B. Rosen), relating to case updates and developments.	0.60	511.80
14 Oct 2021	Weringa, Ashley M.	210	Meet with J. Sazant to discuss research regarding pension benefits.	0.50	426.50
14 Oct 2021	Weringa, Ashley M.	210	Meet with P. Possinger and J. Sazant to discuss assignment regarding pension benefits.	1.00	853.00
14 Oct 2021	Wheat, Michael K.	210	Conference with declaration teams regarding deadlines and status updates led by M. Firestein (1.40).	1.40	1,194.20
14 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
15 Oct 2021	Firestein, Michael A.	210	Draft RFA responses to DRA and Monoline requests (0.50); Attend Brickley deposition (2.80); Review and draft e-mail to E. Barak on Zelin declaration (0.20); Telephone conference with L. Stafford on RFA strategy for responses (0.20); Review multiple motions on Prager and informative motion for depositions (0.20); Review court order on DRA motion for exceeding page limit on plan objection (0.10); Telephone conference with M. Triggs and L. Rappaport on results of Brickley deposition (0.20); Draft e-mail on results of Brickley to confirm use of depo in plan tactics (0.30); Telephone conference with S. Cooper, W. Dalsen, on G. Malhotra testimony for potential impact on motion in limine opposition (0.50); Telephone conference with J. Roche on revising S. Zelin declaration on facts vs. opinion (0.20); Partial review of Surety claim objection (0.20); Review opposition to in limine motion regarding Martinez and telephone conference with L. Rappaport on reply to same (0.30) Draft e-mail to drafting teams on motion in limine reply regarding Martinez (0.20); Review DRA edits to joint motion concerning Prager deposition (0.10); Review M. Bienenstock edits on N. Jaresko and A. Chepenick declarations (1.00); Draft memorandum to N. Jaresko drafting team on strategy for revisions (0.30); Review Brickley spreadsheet on claw back and draft memorandum to M. Triggs and L. Rappaport on strategy for same (0.30); Review and draft correspondence on Prager and best interest test analysis issues (0.20); Review AAFAF submission on sealing and revised Martinez report (0.10); Review revised memorandum on Zelin fact versus opinion issues and draft same to M. Dale and M. Mervis on strategy (0.50); Telephone conference with [CONTINUED]	11.30	9,638.90

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			J. Peterson on wage claim order for impact on confirmation reply (0.20); Telephone conference with E. Barak on G. Malhotra deposition and confirmation brief (0.30); Conference call with McKinsey and Proskauer on Prager strategy regarding best interest test (0.90); Review further S. Zelin declaration edits and draft memorandum to M. Skrzynski on strategy for same (0.30); Review Monoline revision to Ahlberg declaration and draft multiple memoranda to A. Pavel on same (0.50); Telephone conference with E. Barak on supplemental Ahlberg declaration (0.10); Draft memorandum to J. Hartunian on strategy for Martinez motion in limine (0.30); Review A. Wolfe memorandum and issues on best interest test for Prager strategy (0.30).		
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with counsel for Governor concerning HB 1003 (0.30).	0.30	255.90
15 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding draft declaration of D. Skeel (0.10).	0.10	85.30
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Juarbe to summarize discussions with representatives of Governor, Speaker, and President of Senate (0.50).	0.50	426.50
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with O'Neill regarding Spanish language version of HB 1003 (0.30).	0.30	255.90
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, P. Possinger, and E. Jones regarding meeting with representatives of Governor, Speaker of House and President of Senate concerning HB 1003 (0.30).	0.30	255.90
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe to prepare for meetings with representatives of Governor, Speaker, and President of Senate (0.40).	0.40	341.20
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and N. Jaresko regarding timing of amending fiscal plan (0.30).	0.30	255.90
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, E. Barak, and M. Firestein regarding draft declarations of Malhotra, Skeel, and Jaresko (0.40).	0.40	341.20
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and A. Figueroa regarding House Resolution to postpone PREPA's privatization (0.30).	0.30	255.90
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Alonzo regarding Board's informative motions concerning depositions week of October 18 (0.20).	0.20	170.60
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantoni regarding revisions to draft of HB 1003 (0.40).	0.40	341.20
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, P. Possinger, and E. Jones regarding meeting with representatives of Governor, Speaker of House and President of Senate concerning HB 1003 (0.40).	0.40	341.20
15 Oct 2021	Mungovan, Timothy W.	210	Call with representatives of Speaker of House and President of Senate concerning HB 1003 (0.80).	0.80	682.40

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15 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen and P. Possinger following discussions with representatives of Governor (0.20).	0.20	170.60
15 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen, P. Possinger, and E. Jones and counsel for Governor concerning their reaction to Board's revisions to HB 1003 (0.70).	0.70	597.10
15 Oct 2021	Rappaport, Lary Alan	210	Prepare for Brickley deposition (2.20); E-mails and conference with C. Rogoff in preparation for Brickley deposition (0.20); Depose D. Brickley (2.80); Conference with M. Firestein and M. Triggs regarding Brickley testimony, analysis (0.20); Conference with J. Levitan regarding same (0.10); Conference with C. Rogoff regarding same (0.10); E-mail with M. Triggs, M. Firestein regarding Brickley deposition exhibit, Martinez deposition (0.10); Review order Denying DRA Parties' urgent motion for leave to file 100 page plan objection, confirmation hearing procedures order (0.10); Review e-mails M. Firestein, E. Stevens regarding motion in limine, objection, response, Brickley deposition, rough transcript (0.30), Review oppositions to motions in limine to preclude testimony by M. Murray and certain other Board witnesses, DRA expert witnesses D. Brinkley and L. Martinez (1.00); E-mails with M. Mervis, M. Firestein, M. Triggs, E. Stevens, J. Hartunian regarding motion in limine oppositions, analysis, strategy for replies (0.30); Review M. Bienenstock edits, comments, questions to various draft declarations, revisions to declarations (1.10); E-mails with M. Bienenstock, M. Firestein, J. Sazant, B. Rosen, J. Roche, M. Dale, L. Stafford regarding revisions, comments and questions to draft declarations, strategy for revising, completing draft declarations (0.30).	8.80	7,506.40
15 Oct 2021	Triggs, Matthew	210	Attended portions of Brickley deposition (1.50); Review of response to motion and limine and formatted response strategy (0.60); Review of Ahlberg declaration (0.20); Call with M. Firestein and L. Rappaport regarding Brickley deposition (0.20); Preparation of outline for Martinez examination (3.80).	6.30	5,373.90
15 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	255.90
15 Oct 2021	DuBosar, Jared M.	210	Review several dockets and research HTA related lift stay proceedings (1.20); Revise confirmation brief regarding HTA lift stay proceedings (0.40); Work on Martinez deposition preparation (0.50).	2.10	1,791.30
15 Oct 2021	Fassuliotis, William G.	210	Review claims for omnibus objections.	1.20	1,023.60
15 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.50).	1.50	1,279.50
15 Oct 2021	Jones, Erica T.	210	Review litigation charts as of 10/15 (0.20).	0.20	170.60
15 Oct 2021	Jones, Erica T.	210	E-mail T. Mungovan, B. Rosen, P. Possinger, and client regarding HB 1003 (0.30); Review agenda regarding technical call regarding HB 1003 (0.20).	0.50	426.50

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15 Oct 2021	Jones, Erica T.	210	Attend call with O'Melveny regarding HB 1003 (0.80); Attend call with Senate counsel regarding technical changes to HB 1003 (0.80); Review and revise notes regarding same (0.10).	1.70	1,450.10
15 Oct 2021	Ma, Steve	210	Follow up with L. Stafford regarding upcoming filing deadlines.	0.10	85.30
15 Oct 2021	Rogoff, Corey I.	210	Prepare for deposition of D. Brickley (0.50); Attend deposition of D. Brickley (2.80); Review notes from deposition of D. Brickley (0.40); Review opposition to motion in limine regarding M. Murray (1.40); Correspond with local counsel regarding opposition to motion in limine regarding M. Murray (0.10); Attend calls with L. Rappaport regarding deposition of D. Brickley (0.20); Correspond with C. Febus, M. Dale, J. Alonzo, and L. Stafford regarding opposition to motion in limine regarding M. Murray (0.20); Correspond with C. Febus regarding declaration of M. Murray (0.20); Review declaration of M. Murray (0.30); Attend call with Brattle and C. Febus regarding declaration of M. Murray (0.40).	6.50	5,544.50
15 Oct 2021	Stafford, Laura	210	Call with M. Firestein regarding responses to requests for admission (0.30).	0.30	255.90
15 Oct 2021	Stafford, Laura	210	E-mails with C. Rogoff regarding M. Murray declaration (0.20).	0.20	170.60
15 Oct 2021	Stafford, Laura	210	E-mails with C. Febus and C. Rogoff regarding motion in limine opposition (0.30).	0.30	255.90
15 Oct 2021	Stafford, Laura	210	Attend G. Malhotra deposition.	4.00	3,412.00
15 Oct 2021	Stafford, Laura	210	Review and revise draft motions regarding depositions (0.30).	0.30	255.90
15 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to monolines' requests for admission (0.70).	0.70	597.10
15 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to DRA Parties' requests for admission (1.10).	1.10	938.30
15 Oct 2021	Stafford, Laura	210	Calls with M. Dale, S. Cooper, M. Dale, et al. regarding G. Malhotra deposition (0.50).	0.50	426.50
15 Oct 2021	Stafford, Laura	210	Review and analyze documents for production in response to Hein discovery requests (0.60).	0.60	511.80
15 Oct 2021	Stafford, Laura	210	Review and analyze document production from AAFAF for Board document dataroom (0.30).	0.30	255.90
15 Oct 2021	Stafford, Laura	210	Review and revise draft responses and objections to Hein's requests for admission (0.50).	0.50	426.50
15 Oct 2021	Stafford, Laura	210	Review and revise summary document regarding production status (0.70).	0.70	597.10
15 Oct 2021	Stafford, Laura	210	Review and revise draft confirmation exhibit list (1.10).	1.10	938.30
15 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, A. Pavel, J. Roth, et al. regarding requests for admission (0.50).	0.50	426.50
15 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.00	1,706.00

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15 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.20	170.60
15 Oct 2021	Weringa, Ashley M.	210	Phone call with J. Sazant to discuss research regarding pension benefits.	0.20	170.60
15 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	6.90	2,904.90
15 Oct 2021	Kay, James	210	E-mails from M. Moore at LLM regarding Help Desk telephone call from L. Gonzalez Torres regarding use of the Title III data room Help Desk (0.20); Telephone call with M. Moore regarding same (0.20); Telephone call with L. Gonzalez Torres regarding use of the Title III data room (0.20); Prepare data room call log entry regarding same (0.40); E-mail to M. Moore, Y. Ike and C. Peterson regarding same (0.10).	1.10	463.10
16 Oct 2021	Firestein, Michael A.	210	Review revised Ernst Young subpoena for 30(b)(6) (0.20); Review and draft e-mails to B. Rosen on witness declaration strategy (0.20); Review edits to D. Brownstein declaration (0.20); Review witness declarations for revision strategy (0.40); Review as-filed opposition by Board to DRA motions in limine (0.40); Review M. Bienenstock edits to Levy declaration (0.30); Multiple telephone conferences with T. Mungovan on plan strategy and witness declarations (0.70); Draft multiple e-mails to M. Bienenstock on declaration content and strategy (0.80); Review multiple correspondence from T. Mungovan and M. Bienenstock on legislation issues and impact on plan (0.20); Review Santabrogio declaration draft edits by M. Bienenstock (0.20); Review Skeel declaration and draft e-mails to M. Bienenstock on strategy for same (0.80); Multiple telephone conferences with J. Roche on Skeel revisions (0.70); Review Ahlberg edits and draft e-mail to E. Barak on strategy for same (0.30); Review and draft e-mails to J. Sazant on N. Jaresko declaration on 314(b)(7) issues (0.20); Telephone conference with E. Barak on further Ahlberg deposition issues (0.20); Review and draft e-mails to O'Melveny on Ahlberg strategy (0.30); Review S. Zelin declaration and draft e-mail and M. Skrzynski on same (0.30); Conference call with M. Mervis and S. Cooper on declaration strategy and revisions to same (0.90); Telephone conference with J. Sazant on revisions to Jaresko declaration and Levy declaration and Santambrogio declaration (0.40); Telephone conference with B. Rosen on declaration and trial strategy (0.40); Telephone conference with M. Dale, M. Mervis, L. Stafford, and S. Cooper on 30(b)(6) for Ernst Young (0.60); Telephone conference with M. Skrzynski on S. Zelin declaration revisions (0.20); Draft D. Skeel revised declaration (0.90).	9.80	8,359.40

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16 Oct 2021	Mungovan, Timothy W.	210	Emails with J. Cacho and J. Pietrantonio regarding preparing for meeting with Legislature and Governor on October 17 and revisions to HB 1003 (0.40).	0.40	341.20
16 Oct 2021	Mungovan, Timothy W.	210	Prepare for Board strategy call on October 17 in advance of meeting with Governor and Legislature by reviewing all prior correspondence on negotiation of Legislation and draft legislation provided by Board to Legislature (1.30).	1.30	1,108.90
16 Oct 2021	Mungovan, Timothy W.	210	Emails with N. Jaresko regarding preparing for meeting with Legislature and Governor on October 17 (0.40).	0.40	341.20
16 Oct 2021	Mungovan, Timothy W.	210	Emails with M. Firestein regarding completing declarations of Board's witnesses for plan confirmation hearing (0.40).	0.40	341.20
16 Oct 2021	Mungovan, Timothy W.	210	Emails with M. Bienenstock and B. Rosen regarding AAFAF's motion to enlarge time to file its objection to plan of adjustment (0.40).	0.40	341.20
16 Oct 2021	Mungovan, Timothy W.	210	Emails with Counsel for AAFAF regarding AAFAF's motion to enlarge time to file its objection to plan of adjustment (0.40).	0.40	341.20
16 Oct 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, M. Bienenstock, M. Mervis, S. Cooper, J. Sazant, E. Barak regarding draft declarations, revisions, analysis, strategy (0.50); Conferences with M. Firestein regarding same (0.20); E-mails with T. Mungovan, P. Possinger, E. Barak, M. Dale, M. Firestein, B. Rosen regarding Board meeting, status of discussions with Governor and Legislature, strategy (0.20); E-mails with M. Triggs, E. Stevens, J. Hartunian, M. Firestein regarding oppositions to L. Martinez, D. Brickley motions in limine, strategy for replies (0.20); Conference with M. Firestein regarding same (0.10); Review, analysis, legal research and outline for reply in support of motion in limine to preclude Brickley testimony (2.00); E-mails with M. Firestein, M. Mervis, A. Pavel, A. Langley regarding draft T. Ahlberg proposed declaration, deposition (0.20); Conferences with J. Alonzo, L. Stafford and related e-mails with J. Alonzo, E. Chernus regarding Commonwealth pleading and discovery database, searches (0.10).	3.50	2,985.50
16 Oct 2021	Triggs, Matthew	210	Review and analysis of draft revised Ahlberg declaration (0.60); Review of Martinez supporting schedules in preparation for deposition (0.80); Revise Martinez outline (2.40).	3.80	3,241.40
16 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.50	426.50
16 Oct 2021	Jones, Erica T.	210	E-mail M. Juarbe regarding HB 1003 legislative call (0.10).	0.10	85.30

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16 Oct 2021	Palmer, Marc C.	210	Review and analyze G. Malhotra deposition transcript in preparation for upcoming depositions (2.70); Phone call with M. Dale, M. Mervis, S. Cooper, M. Firestein, and L. Stafford concerning upcoming depositions (0.60).	3.30	2,814.90
16 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, M. Firestein, S. Cooper, and M. Palmer regarding preparation for Board 30(b)(6) (0.60).	0.60	511.80
16 Oct 2021	Stafford, Laura	210	Call with Board advisors et al. regarding response to Hein discovery requests (0.10).	0.10	85.30
16 Oct 2021	Stafford, Laura	210	E-mails with M. Ovanessian, M. Dale, et al. regarding notices of correspondence (0.20).	0.20	170.60
16 Oct 2021	Stafford, Laura	210	Review and revise draft notices of correspondence (0.20).	0.20	170.60
17 Oct 2021	Firestein, Michael A.	210	Telephone conference with E. Barak on strategy for deposition declarations and plan objections (0.40); Review and draft e-mails on Ahlberg declaration issues and strategy for addressing same (0.20); Review deposition content strategy for evidence (0.30); Review deadline chart for partner meeting and strategy for all Commonwealth adversaries (0.30); Review and draft correspondence to E. Barak and M. Triggs on Martinez deposition preparation strategy (0.30); Review and draft correspondence to O'Melveny and Butler Snow on Ahlberg strategy (0.20); Draft e-mail to T. Mungovan on Ahlberg strategy (0.20); Telephone conference with M. Triggs on outline for Martinez deposition (0.70); Draft e-mail to E. Barak on Ahlberg deposition issues (0.20); Review O. Shah declaration with M. Bienenstock edits (0.40); Review N. Jaresko declaration content issues raised by edits (0.40); Conference with L. Rappaport on reply strategy for Brickley motion in limine (0.20); Prepare for declaration meeting with M. Bienenstock (0.30); Review and draft e-mail to E. Stevens on Martinez deposition strategy (0.20); Review and draft multiple strategic e-mails to O'Melveny and Monolines on Ahlberg declaration including further revisions (0.40); Review G. Malhotra declaration for use at trial (0.40); Review and revise multiple versions of exhibit list and draft strategic memoranda to L. Stafford and M. Dale on same (0.60); Review and draft multiple e-mails to M. Dale and S. Cooper regarding expert disclosure and related new A. Wolfe declaration (0.60); Review multiple e-mails from S. Cooper and M. Mervis on DRA reply brief for confirmation (0.20).	6.50	5,544.50
17 Oct 2021	Garnett, Karen J.	210	Review and evaluate comments from Jones Day on ERS trust agreement.	0.80	682.40
17 Oct 2021	Mungovan, Timothy W.	210	Continue to prepare for strategy call with Board in advance of meeting with Legislature and Governor (0.50).	0.50	426.50
17 Oct 2021	Mungovan, Timothy W.	210	Participate in strategy call with Board in advance of meeting with Legislature and Governor (0.80).	0.80	682.40

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17 Oct 2021	Mungovan, Timothy W.	210	Revise and send litigation update for October 13 to J. El Koury and M. Rieker (0.30).	0.30	255.90
17 Oct 2021	Snell, Dietrich L.	210	Review deadlines reports and prep for weekly meeting.	0.30	255.90
17 Oct 2021	Triggs, Matthew	210	Review of documents to be used as exhibits for exam of Martinez (3.90); Call with L. Rappaport regarding same (0.20); Revise outline of Martinez exam (3.10); Call with M. Firestein regarding exam of Martinez (0.70).	7.90	6,738.70
17 Oct 2021	DuBosar, Jared M.	210	Deposition preparation for Martinez deposition (1.20).	1.20	1,023.60
17 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	170.60
17 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.80	682.40
17 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.50	426.50
17 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Cook.	0.60	511.80
17 Oct 2021	Jones, Erica T.	210	E-mail M. Palmer and S. McGowan regarding HB 1003 discussions (0.10).	0.10	85.30
17 Oct 2021	Jones, Erica T.	210	E-mail Targem regarding HB 1003 translations (0.10).	0.10	85.30
17 Oct 2021	Stafford, Laura	210	E-mails with J. Levitan, M. Dale, S. Cooper, et al. regarding Malhotra declaration (0.30).	0.30	255.90
17 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, et al. regarding exhibit list (0.30).	0.30	255.90
17 Oct 2021	Stafford, Laura	210	Review and revise draft Herriman declaration (0.90).	0.90	767.70
17 Oct 2021	Stafford, Laura	210	Review and revise draft omnibus objections (0.60).	0.60	511.80
18 Oct 2021	Barak, Ehud	210	Participate in weekly update call (1.00); Follow up conversation with L. Rapaport regarding DRA's motion in limine (0.20); Call with E. Stevens regarding same (0.30); Prep session with Ernst Young for 30(b)(6) deposition (1.60); Participate in bi-weekly restructuring call with B. Rosen (0.60); Call with A. Josephs regarding O. Shah declaration (0.40); Follow up internally (0.40); Call with D. Desatnik regarding confirmation issues (0.30); Review and revise the confirmation brief (4.70).	9.50	8,103.50
18 Oct 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation meeting regarding all deadlines.	1.00	853.00
18 Oct 2021	Brenner, Guy	210	Review two week deadline chart (0.10); Attend weekly partner call (1.00).	1.10	938.30
18 Oct 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (1.00).	1.00	853.00

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18 Oct 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (1.00); Participate in bi-weekly conference call with B. Rosen and restructuring team regarding analysis/strategy/deadlines (0.50).	1.50	1,279.50
18 Oct 2021	Firestein, Michael A.	210	Prepare for call with M. Bienenstock and B. Rosen on witness declarations (0.30); Draft strategic e-mails to T. Mungovan on strategy for plan trial and witness statements (0.20); Attend partner conference call on strategy for all Commonwealth adversaries (1.00); Conference call with M. Bienenstock, M. Dale, B. Rosen, and M. Mervis on witness declaration strategy (1.00); Review court order on Prager deposition (0.10); Review e-mail from and to L. Rappaport on DRA claw back argument (0.20); Attend deposition of L. Martinez (2.50); Draft e-mail to J. Sazant on N. Jaresko declaration (0.20); Review and draft e-mail to PJT on S. Zelin declaration (0.20); Telephone conference with E. Barak regarding Martinez deposition results and further issues pertaining to witness testimony (0.20); Telephone conference with T. Mungovan on plan and trial strategy on witness issues (0.20); Multiple telephone conferences with M. Triggs regarding Martinez deposition strategy and results (0.30); Draft e-mail to M. Dale and M. Mervis on personal knowledge paragraph for witnesses (0.20); Review M. Murray declaration and related e-mail from C. Rogoff (0.20); Draft e-mail to drafting teams on personal knowledge issues for admissibility (0.20); Review Cooperativa objection and draft e-mail to L. Stafford on strategy given un-objected to claim objection (0.30); Review multiple parties' plan objections for confirmation (0.40); Telephone conference with B. Rosen on witness declaration strategy and plan trial strategy (0.30); Review multiple memoranda by E. Barak, J. Esses and S. Ma on replies to plan objections (0.30); Conference call with Board, Proskauer, and Board advisor on plan confirmation issues (0.60); Attend A. Chepenick deposition preparation with M. Mervis, M. Dale, and J. Alonzo (1.50); Telephone conference with T. Mungovan on best interest test strategy for call with N. Jaresko (0.20); Telephone conference with M. Mervis on Prager issue strategy (0.10); Conference call with T. Mungovan, M. Mervis, and N. Jaresko on best interest test issues, Prager report and plan strategy (0.40); Draft e-mails to N. Jaresko on deposition related issues (0.20); Multiple telephone conferences with L. Rappaport on Brickley motion in limine reply by Board (0.20).	11.50	9,809.50
18 Oct 2021	Garnett, Karen J.	210	Review Paul Hastings comments on avoidance actions trust agreement and discuss with J. Ruben.	1.80	1,535.40
18 Oct 2021	Garnett, Karen J.	210	Review tax comments on ERS trust agreement.	0.30	255.90

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18 Oct 2021	Garnett, Karen J.	210	Call with B. Rosen, S. Ma, J. Gerkis, J. Ruben, and S. Hughes regarding outstanding issues on avoidance actions trust agreement.	0.30	255.90
18 Oct 2021	Garnett, Karen J.	210	Call with Paul Hastings and O'Melveny regarding outstanding issues on avoidance actions trust agreement.	0.60	511.80
18 Oct 2021	Garnett, Karen J.	210	Call with J. Ruben regarding revisions to avoidance actions trust agreement.	0.20	170.60
18 Oct 2021	Harris, Mark D.	210	Weekly partner call.	0.90	767.70
18 Oct 2021	Harris, Mark D.	210	Watch video on confirmation training (0.80); Telephone conference with T. Mungovan regarding next steps (0.20).	1.00	853.00
18 Oct 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call (1.00); Participate in restructuring group call with B. Rosen regarding pending matters (0.50).	1.80	1,535.40
18 Oct 2021	Mervis, Michael T.	210	Weekly litigation status meeting.	1.00	853.00
18 Oct 2021	Mungovan, Timothy W.	210	Call with N. Jaresko, M. Firestein, M. Mervis regarding deposition of Prager on October 19, 2021 (0.40).	0.40	341.20
18 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, P. Possinger, and M. Firestein regarding reports from legislature of re-inserting provisions into HB 1003 that Board previously rejected (0.40).	0.40	341.20
18 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding status of declaration of N. Jaresko in support of plan of adjustment (0.40).	0.40	341.20
18 Oct 2021	Mungovan, Timothy W.	210	Call with M. Mervis regarding deposition of Prager (0.10).	0.10	85.30
18 Oct 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock, B. Rosen, M. Firestein, M. Dale, and M. Mervis regarding revisions to declarations of D. Skeel and N. Jaresko (1.00).	1.00	853.00
18 Oct 2021	Mungovan, Timothy W.	210	E-mails with counsel for AAFAF regarding filing an objection to plan of confirmation (0.20).	0.20	170.60
18 Oct 2021	Mungovan, Timothy W.	210	E-mails with C. Adkins concerning creating English translations of HB 1003 and converting English to Spanish, and confirming against Spanish language of HB 1003 (0.40).	0.40	341.20
18 Oct 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of October 18 and October 25 (0.40).	0.40	341.20
18 Oct 2021	Mungovan, Timothy W.	210	Conference call with litigation and restructuring lawyers to review deadlines and events for weeks of October 18 and October 25 (1.00).	1.00	853.00
18 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding articles critical of Board's handling of restructuring (0.50).	0.50	426.50
18 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding PR trucking results survey (0.20).	0.20	170.60
18 Oct 2021	Mungovan, Timothy W.	210	E-mails with D. Ramirez regarding report of A. Bonime-Blanc (0.20).	0.20	170.60

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18 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Legislature's further revisions to HB 1003 (0.60).	0.60	511.80
18 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe, J. Pietrantonio and N. Jaresko regarding revisions to HB 1003 (0.80).	0.80	682.40
18 Oct 2021	Mungovan, Timothy W.	210	Call with M. Harris regarding preparing for confirmation hearing on plan of adjustment (0.20).	0.20	170.60
18 Oct 2021	Possinger, Paul V.	210	Weekly update call with litigation team (1.00); Review N. Jaresko and press reports regarding legislative meeting (0.30); Update call with B. Rosen and restructuring team (0.50).	1.80	1,535.40
18 Oct 2021	Ramachandran, Seetha	210	Weekly partners call.	1.00	853.00
18 Oct 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (1.00); Review deposition schedule (0.10); Conference with J. Levitan, E. Barak regarding analysis of DRA Parties' opposition to motion in limine to preclude testimony by D. Brickley, strategy for reply (0.20); Attendance at portion of deposition of DRA Parties' expert witness L. Martinez (1.50); Legal research, preparation of reply in support of motion in limine to preclude testimony by D. Brickley (7.00); E-mails, conference with M. Firestein regarding same (0.20); E-mails with B. Rosen, M. Firestein, L. Weetman, J. Sazant regarding draft S. Zelin declaration (0.20); E-mails with J. Alonzo, L. Stafford regarding DRA Parties' oppositions to motions in limine, docket (0.10).	10.40	8,871.20
18 Oct 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	1.00	853.00
18 Oct 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (1.00); Prepare for meeting (0.20).	1.20	1,023.60
18 Oct 2021	Rosen, Brian S.	210	Conference call with Proskauer litigation team regarding open matters/plan (partial) (0.80).	0.80	682.40
18 Oct 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	511.80
18 Oct 2021	Rosenthal, Marc Eric	210	Participate in weekly litigation meeting.	1.00	853.00
18 Oct 2021	Snell, Dietrich L.	210	Weekly senior staff meeting (1.00); E-mails with M. Harris, J. Roberts regarding confirmation-related appeals (0.20).	1.20	1,023.60
18 Oct 2021	Triggs, Matthew	210	Preparation for Martinez deposition (0.90); Depose L. Martinez (3.50).	4.40	3,753.20
18 Oct 2021	Triggs, Matthew	210	Participate in Monday morning call for purposes of review of two week calendar.	1.00	853.00
18 Oct 2021	Waxman, Hadassa R.	210	Participate in all-partner calendar call.	1.00	853.00
18 Oct 2021	Alonzo, Julia D.	210	Weekly litigation status call (1.00); Participate in status update call with B. Rosen and restructuring attorneys (0.50).	1.50	1,279.50

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18 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.70).	1.70	1,450.10
18 Oct 2021	Desatnik, Daniel	210	Review e-mail from E. Barak regarding confirmation objection assignments (0.20); Review confirmation brief per same (1.80); Review confirmation research chart (0.40); Bi-weekly team coordination call with B. Rosen and others (0.50); Discuss confirmation issues with E. Barak (0.30).	3.20	2,729.60
18 Oct 2021	DuBosar, Jared M.	210	Deposition preparation for Martinez deposition and prepare exhibits for deposition (3.10); Attend deposition of L. Martinez (2.80).	5.90	5,032.70
18 Oct 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.60	511.80
18 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	426.50
18 Oct 2021	Gordon, Amy B.	210	Prepare confirmation exhibit list and collect exhibits per L. Stafford (0.80).	0.80	682.40
18 Oct 2021	Greenberg, Maximilian A.	210	Attend update call regarding status of current and upcoming tasks with B. Rosen and restructuring team.	0.50	426.50
18 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.60	1,364.80
18 Oct 2021	Guggenheim, Michael M.	210	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.40); Partner weekly deadline meeting (1.00).	1.40	1,194.20
18 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.50	426.50
18 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Cook.	0.10	85.30
18 Oct 2021	Jones, Erica T.	210	E-mail client, T. Mungovan, and Targem regarding HB 1003 translations (0.20); Call A. Cook regarding confirmation hearing (0.10).	0.30	255.90
18 Oct 2021	Kim, Mee (Rina)	210	E-mail with C. Rogoff and S. McGowan regarding Board consultant.	0.10	85.30
18 Oct 2021	Klein, Reuven C.	210	Meeting with B. Rosen and restructuring team for weekly update call.	0.60	511.80
18 Oct 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
18 Oct 2021	Ma, Steve	210	E-mail L. Stafford regarding outstanding case deadlines.	0.10	85.30
18 Oct 2021	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding workstreams and case updates.	0.50	426.50
18 Oct 2021	Stafford, Laura	210	Participate in litigation update call (1.00).	1.00	853.00
18 Oct 2021	Stafford, Laura	210	Review and revise draft certificates of no objection regarding motions in limine (0.80).	0.80	682.40
18 Oct 2021	Stafford, Laura	210	E-mails with A. Gordon regarding exhibit list (0.60).	0.60	511.80
18 Oct 2021	Stafford, Laura	210	E-mails with M. Guggenheim, S. Ma, et al. regarding deadlines analysis (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Oct 2021	Stafford, Laura	210	Review and analyze summary of Commonwealth federal claims (1.00).	1.00	853.00
18 Oct 2021	Stafford, Laura	210	Call with J. Herriman regarding declaration (0.50).	0.50	426.50
18 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, S. Schaefer, T. Burroughs, and M. Guggenheim regarding deposition errata (0.60).	0.60	511.80
18 Oct 2021	Stafford, Laura	210	E-mails with K. Harmon, B. Rosen, J. Herriman, G. Colon regarding claims reconciliation (0.70).	0.70	597.10
18 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (2.40).	2.40	2,047.20
18 Oct 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.50).	0.50	426.50
18 Oct 2021	Stafford, Laura	210	Call with J. Esses regarding exhibit list (0.20).	0.20	170.60
18 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus, S. Schaefer, et al. regarding Board dataroom (0.20).	0.20	170.60
18 Oct 2021	Stafford, Laura	210	Call with K. Harmon regarding claims reconciliation (0.10).	0.10	85.30
18 Oct 2021	Stafford, Laura	210	Review and analyze procedures for managing confirmation hearing exhibits (0.30).	0.30	255.90
18 Oct 2021	Stafford, Laura	210	E-mails with J. Levitan, M. Firestein, et al. regarding Cooperativas' plan objection (0.50).	0.50	426.50
18 Oct 2021	Stevens, Elliot R.	210	Call with E. Barak relating to Commonwealth issues (0.20).	0.20	170.60
18 Oct 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others relating to case updates and developments (1.00).	1.00	853.00
18 Oct 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	426.50
18 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	0.10	85.30
18 Oct 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.50	426.50
18 Oct 2021	Weringa, Ashley M.	210	Phone call with J. Sazant to discuss issues relating to pension benefits.	0.20	170.60
18 Oct 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, E. Barak, B. Rosen), relating to case updates and developments.	0.50	426.50
18 Oct 2021	Wheat, Michael K.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.50	426.50
18 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
19 Oct 2021	Barak, Ehud	210	Participate in Prager deposition (5.20); Internal discussion regarding same (0.90); Review and revise the confirmation brief (5.70); Discuss same multiple times with J. Levitan and litigators (0.80).	12.60	10,747.80

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19 Oct 2021	Firestein, Michael A.	210	Draft correspondence to O'Melveny on Ahlberg declaration and review declaration of same (0.30); Draft correspondence to M. Skrzynski on S. Zelin declaration (0.10); Prepare for meeting with S. Zelin on declaration content (0.30); Draft declaration of N. Jaresko, including multiple versions of same (3.10); Draft D. Skeel declaration and memorandum to B. Rosen on strategy for same (0.40); Multiple telephone conferences with J. Sazant on N. Jaresko declaration revisions (0.40); Review partial replies by Board by DRA motion in limine regarding DRA experts (0.30); Conference call with PJT and Proskauer on edits and drafting of S. Zelin declaration (1.40); Review multiple objections to plan and reservation of rights documents by numerous stakeholders (0.60); Review further edits to D. Skeel declaration and draft memorandum to B. Rosen on same (0.30); Review and draft correspondence to W. Natbony on N. Jaresko deposition designation issues (0.20); Telephone conference with E. Barak on S. Zelin declaration strategy and plan objection replies (0.30); Review multiple edits by M. Bienenstock on expert declaration and draft e-mail to S. Cooper on A. Wolfe (0.20); Review J. Levitan reply comments on motion in limine concerning Brickley (0.20); Telephone conference with J. Levitan and E. Barak on Hein plan objections (0.30); Review and draft correspondence to D. Skeel on declaration status and related materials (0.20); Review correspondence from O'Melveny on AAFAF objection (0.10); Draft e-mail to N. Jaresko on declaration issues (0.20); Draft further e-mail to D. Skeel on declaration matters (0.20); Partial review of AAFAF proposed plan objection (0.40); Multiple telephone conferences with T. Mungovan on plan and legislative issues including strategy in light of HB 1003 (0.60); Review legislation from Puerto Rico House (0.20); Review reply on motion in limine regarding Brickley (0.30); Partial review of DRA plan objection (0.80); Draft e-mail to B. Rosen on Brownstein declaration and review same (0.20); Multiple telephone conferences with L. Rappaport on impact of M. Bienenstock edits to motion in limine reply (0.20); Review M. Bienenstock edits to Brickley reply (0.20).	12.00	10,236.00
19 Oct 2021	Garnett, Karen J.	210	Review revisions to ERS trust agreement.	0.80	682.40
19 Oct 2021	Harris, Mark D.	210	Telephone conference with appellate team (0.20).	0.20	170.60
19 Oct 2021	Harris, Mark D.	210	Review materials regarding confirmation.	0.50	426.50
19 Oct 2021	Mungovan, Timothy W.	210	Calls with E. Jones regarding negotiations with Legislature over HB 1003 (0.30).	0.30	255.90
19 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Governor's objection to plan (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford, M. Harris, J. Roberts, and D. Snell regarding DRA parties' evidentiary motions (0.20).	0.20	170.60
19 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding discovery concerning plan confirmation hearing and negotiations with Legislature over HB 1003 (0.40).	0.40	341.20
19 Oct 2021	Mungovan, Timothy W.	210	Calls with B. Rosen regarding discovery concerning plan confirmation hearing and negotiations with Legislature over HB 1003 (0.20).	0.20	170.60
19 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Levitan regarding response to objection of Peter Hein (0.10).	0.10	85.30
19 Oct 2021	Mungovan, Timothy W.	210	Extensive e-mails with O'Neill, N. Jaresko, B. Rosen, and M. Juarbe regarding Legislature's revisions to HB 1003 (1.40).	1.40	1,194.20
19 Oct 2021	Mungovan, Timothy W.	210	Extensive e-mails E. Jones regarding Legislature's revisions to HB 1003 (0.70).	0.70	597.10
19 Oct 2021	Mungovan, Timothy W.	210	E-mails with outside vendor to provide expedited translations of HB 1003 (0.60).	0.60	511.80
19 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and G. Ojeda regarding response to Governor's proposed legislation to provide \$750 million to a revolving fund for municipalities (0.30).	0.30	255.90
19 Oct 2021	Mungovan, Timothy W.	210	Extensive e-mails with M. Juarbe regarding Legislature's revisions to HB 1003 (1.20).	1.20	1,023.60
19 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding Legislature's revisions to HB 1003 (0.50).	0.50	426.50
19 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts regarding response to objection of Peter Hein (0.10).	0.10	85.30
19 Oct 2021	Snell, Dietrich L.	210	E-mails and conference call with M. Harris, J. Roberts regarding plan confirmation appellate work (0.40); Review DRA parties' motion filings regarding expert testimony (1.00); Review motion filings regarding discovery dispute (0.30); Commence review of N. Jaresko draft declaration (0.40).	2.10	1,791.30
19 Oct 2021	Triggs, Matthew	210	Revise L. Martinez reply brief (4.80); Review and analysis of Brickley proposed reply (0.70); Coordinate providing materials to D. Skeel (0.30); Call with L. Rappaport and E. Stevens regarding L. Martinez reply (0.30); Review of P. Hein objection (0.40).	6.50	5,544.50
19 Oct 2021	Waxman, Hadassa R.	210	E-mails with T. Mungovan, C. Rogoff and S. McGowan regarding next steps in connection with trucking survey.	0.30	255.90
19 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.90).	2.90	2,473.70
19 Oct 2021	Burroughs, Timothy E.	210	Review of Shah deposition transcript for errata sheet (1.20).	1.20	1,023.60
19 Oct 2021	DuBosar, Jared M.	210	Review and attend to correspondence with D. McPeck and T. Burroughs regarding confirmation brief (0.20).	0.20	170.60

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19 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	341.20
19 Oct 2021	Gordon, Amy B.	210	Prepare confirmation exhibit list and collect exhibits per L. Stafford (1.20).	1.20	1,023.60
19 Oct 2021	Guggenheim, Michael M.	210	Correspondence with L. Stafford and T. Burroughs regarding deposition errata review.	0.10	85.30
19 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	1.20	1,023.60
19 Oct 2021	Jones, Erica T.	210	E-mail T. Mungovan, and Targem regarding HB 1003 translations (0.30); Compare versions of HB 120 (0.30); E-mail A. Cook, T. Mungovan, and P. Possinger regarding same (0.20); Call T. Mungovan regarding same (0.10); Call A. Cook regarding same (0.20); Review house approved version of HB 1003 (0.70).	1.80	1,535.40
19 Oct 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo regarding confirmation hearing preparation (0.50).	0.50	426.50
19 Oct 2021	Stafford, Laura	210	Review and analyze potential confirmation hearing exhibits (0.50).	0.50	426.50
19 Oct 2021	Stafford, Laura	210	E-mails with M. Ovanesian, et al. regarding research regarding non-retained expert witnesses (0.20).	0.20	170.60
19 Oct 2021	Stafford, Laura	210	E-mails with K. Harmon, G. Colon, et al. regarding ACR implementation (0.30).	0.30	255.90
19 Oct 2021	Stafford, Laura	210	Call with R. Helt, M. Tillem, C. Cabral, E. Jones, and E. Wertheim regarding confirmation hearing preparation (0.50).	0.50	426.50
19 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding certificates of no objection regarding motions in limine (0.40).	0.40	341.20
19 Oct 2021	Stafford, Laura	210	E-mails with D. Snell, T. Mungovan, et al. regarding motions in limine (0.50).	0.50	426.50
19 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus, et al. regarding Board document issues (0.30).	0.30	255.90
19 Oct 2021	Stafford, Laura	210	Review and analyze research regarding non-retained expert witnesses (1.20).	1.20	1,023.60
19 Oct 2021	Stafford, Laura	210	Review and revise draft oversight agreement (0.90).	0.90	767.70
19 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, A. Gordon, et al. regarding exhibit list (0.70).	0.70	597.10
19 Oct 2021	Stafford, Laura	210	Call with S. Sarna, S. Panagiotakis, and R. Tan regarding G. Malhotra declaration (0.50).	0.50	426.50
19 Oct 2021	Stafford, Laura	210	E-mails with M. Volin regarding pretrial informative motions (0.20).	0.20	170.60
19 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (0.80).	0.80	682.40
19 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, S. Cooper, et al. regarding draft Malhotra declaration (0.60).	0.60	511.80
19 Oct 2021	Stafford, Laura	210	Review and revise draft pretrial informative motion (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2021	Stafford, Laura	210	Review and analyze objections to confirmation (1.40).	1.40	1,194.20
19 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	6.10	5,203.30
19 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
19 Oct 2021	Weringa, Ashley M.	210	Review all objections to confirmation plan in preparation for response to pension benefits.	3.30	2,814.90
19 Oct 2021	Wheat, Michael K.	210	Draft outline responses to objections to confirmation (3.20); Correspondence with M. Skrzynski regarding responses to objections (0.20).	3.40	2,900.20
19 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
20 Oct 2021	Firestein, Michael A.	210	Review and draft correspondence regarding Ernst Young deposition and AAFAF stipulation from and to T. Mungovan, M. Dale, and J. Alonzo (0.30); Call with M. Dale and team for confirmation plan trial issues and deadline issues (0.30); Telephone conference with E. Barak on motion in limine reply strategy for Brickley (0.20); Telephone conference with L. Rappaport on motion in limine reply edits on Brickley (0.20); Call with B. Rosen and team on strategy for reply to all plan objections (3.60); Attend partial deposition of Ernst Young through Adam Chepenick (2.50); Review informative motion to comply with procedures order for confirmation and pretrial conference and drafting of related memorandum to M. Volin on strategy for same (0.30); Review Brownstein revised declaration and draft multiple memoranda to B. Rosen on strategy for same (0.30); Review T. Mungovan and M. Bienenstock edits on AAFAF stipulation and plan objection (0.20); Draft memorandum to J. Esses on pension issues and essential services (0.20); Review multiple in limine orders regarding Giacchiano, Boneta and Velez of motions in limine (0.20); Telephone conference with L. Rappaport on motion in limine reply regarding DRA (0.20); Review correspondence from UCC and L. Rappaport on underwriter objection (0.10); Review and draft correspondence to M. Mervis on 30(b)(6) motion to compel (0.30); Review further M. Bienenstock edits and comments and related L. Rappaport e-mail on Brickley and Martinez reply (0.40); Telephone conference with T. Mungovan on plan trial strategy and impact of proposed legislation (0.60); Review and draft e-mail to B. Rosen on D. Brownstein (0.20); Review and draft multiple e-mails to M. Dale and M. Mervis on new DRA deposition dispute regarding Ernst Young (0.40); Review and draft e-mails to L. Stafford on S. Zelin as a witness designated by DRA (0.30); Review and prepare multiple correspondence to witness [CONTINUED]	12.00	10,236.00

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			teams on exhibits (0.20); Review e-mails from J. Levitan and E. Stevens on motion in limine and related telephone conference with L. Rappaport on claim objection issues in context of motion in limine (0.30); Partial review of revised S. Zelin declaration with PJT comments and draft related correspondence to drafting team at Proskauer (0.70).		
20 Oct 2021	Harris, Mark D.	210	Review N. Jaresko declaration (1.00); Watch confirmation video (1.50).	2.50	2,132.50
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio regarding revisions to HB 1003 by House, and their impact on plan of adjustment (0.70).	0.70	597.10
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding HB 1003 (0.10).	0.10	85.30
20 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding discovery in connection with plan of adjustment and HB 1003 (0.60).	0.60	511.80
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding Senate's revisions to HB 1003 and Board's view of those revisions (0.40).	0.40	341.20
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and M. Mervis regarding deposition of DRA's witness, Mr. Prager (0.40).	0.40	341.20
20 Oct 2021	Mungovan, Timothy W.	210	Call with E. Jones regarding HB 1003 (0.20).	0.20	170.60
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding AAFAF's request to extend deadline to object to plan and concerning stipulation of facts with AAFAF (0.50).	0.50	426.50
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with H. Morales regarding PR Trucking Survey (0.20).	0.20	170.60
20 Oct 2021	Mungovan, Timothy W.	210	Calls with B. Rosen regarding HB 1003 (0.30).	0.30	255.90
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman, C. Rogoff, and S. McGowan regarding analysis of PR trucking survey (0.20).	0.20	170.60
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding analyzing House's revisions to HB 1003 (0.60).	0.60	511.80
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding revisions to HB 1003 and timing of legislation and its impact on confirmation hearing (0.40).	0.40	341.20
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding AAFAF's letter to Board dated July 20 concerning POA and objections to plan of adjustment by AMPR (0.50).	0.50	426.50
20 Oct 2021	Mungovan, Timothy W.	210	Analyze House's revisions to HB 1003 (0.80).	0.80	682.40
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale regarding negotiations with AAFAF concerning stipulation of facts (0.30).	0.30	255.90
20 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Friedman regarding negotiations with AAFAF concerning stipulation of facts (0.30).	0.30	255.90
20 Oct 2021	Mungovan, Timothy W.	210	Extensive e-mails with O'Neill regarding legislature's negotiations over revisions to HB 1003 (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Mungovan, Timothy W.	210	Review AAFAF's letter to Board dated July 20, 2021 concerning plan of adjustment (0.30).	0.30	255.90
20 Oct 2021	Mungovan, Timothy W.	210	Conference call with M. Dale, M. Firestein, L. Rappaport, B. Rosen, and P. Possinger regarding objections to plan (0.30).	0.30	255.90
20 Oct 2021	Mungovan, Timothy W.	210	Conference call with P. Possinger regarding objections to plan (0.30).	0.30	255.90
20 Oct 2021	Mungovan, Timothy W.	210	Call with P. Possinger, Board advisor, and M. Juarbe regarding objections to POA's imposition of a freeze (1.00).	1.00	853.00
20 Oct 2021	Piccirillo, Antonio N.	210	Review new draft of CVI Indenture in preparation for call with Nixon Peabody (1.60); Conference call with Nixon Peabody regarding comments to CVI Indenture (0.40).	2.00	1,706.00
20 Oct 2021	Rappaport, Lary Alan	210	Conference call with B. Rosen, E. Barak, J. Levitan, P. Possinger, T. Mungovan, M. Dale, M. Mervis, M. Firestein, J. Alonzo, L. Stafford regarding plan confirmation status, issues, strategy (0.30); E-mails with M. Bienenstock, E. Barak, J. Levitan, M. Firestein, M. Triggs, E. Stevens regarding GO debt plan issues, replies in support of motions in limine to preclude Brickley and Martinez testimony, revisions to reply briefs (0.90); Conferences with M. Firestein regarding same (0.20); Conferences with E. Barak regarding same (0.30); Conference with M. Triggs regarding same (0.10); Conferences with E. Stevens regarding same (0.30); Research to address M. Bienenstock comments and questions to draft reply brief in support of motion in limine to preclude Brickley and Martinez testimony, revise draft Brickley and Martinez reply briefs (4.00); E-mails with B. Rosen, M. Volin, L. Stafford, M. Firestein regarding draft informative motion for confirmation hearing, review draft (0.20); E-mails with H. Bauer, C. Garcia, G. Miranda regarding filings (0.10); E-mails with M. Firestein, J. Levitan, B. Rosen, J. Esses regarding PBA litigation (0.10); Review DRA Parties' plan objection, exhibits (1.00); Review draft Brownstein, Zelin declarations (0.40); Review order striking moon to dismiss and related e-mails with M. Firestein, order granting motions in limine to preclude Suiza Dairy witnesses, order granting motion in limine to preclude Group Wage Creditors' Expert (0.10); Review underwriters' objections to plan confirmation (0.30); E-mails with J. Arrastia, M. Firestein, B. Rosen, S. Ma, J. Esses regarding same (0.10); Conference with M. Firestein regarding same (0.20); E-mails with M. Firestein, S. Cooper, M. Mervis, M. Dale, L. Stafford, J. Esses, J. Sazant regarding declarations (0.30); E-mails with M. Dale, M. Firestein, S. Cooper, L. Stafford, J. Alonzo, M. Palmer, M. Mervis regarding depositions, transcripts (0.20).	9.10	7,762.30

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20 Oct 2021	Triggs, Matthew	210	Review and analysis of changes to Brickley and Martinez motions (1.70); E-mail to restructuring regarding proposed revisions to reply memoranda (0.20); E-mail exchanges with M. Dale regarding response to motion (0.10); Review of e-mails concerning plan confirmation deliverables and next steps (0.30).	2.30	1,961.90
20 Oct 2021	Waxman, Hadassa R.	210	E-mails with T. Mungovan, C. Rogoff and S. McGowan regarding next steps in connection with trucking survey.	0.30	255.90
20 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.30).	3.30	2,814.90
20 Oct 2021	Burroughs, Timothy E.	210	Review of Shah deposition transcript for errata sheet (2.90).	2.90	2,473.70
20 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	341.20
20 Oct 2021	Fassuliotis, William G.	210	Observe ACR/ADR platform demo for potential future use.	0.50	426.50
20 Oct 2021	Gordon, Amy B.	210	Prepare confirmation exhibit list and collect exhibits per L. Stafford (0.70).	0.70	597.10
20 Oct 2021	Greenberg, Maximilian A.	210	Meet with B. Rosen and objection response team discussing strategy and work allocation.	3.60	3,070.80
20 Oct 2021	Guggenheim, Michael M.	210	Review depositions for errata.	4.50	3,838.50
20 Oct 2021	Jones, Erica T.	210	Call Targem regarding translations (0.40); E-mail T. Mungovan, P. Possinger, client, Targem, and O'Neill regarding HB 1003 (0.40); Call T. Mungovan regarding same (0.20); Review changes to HB 1003 (0.90).	1.90	1,620.70
20 Oct 2021	Jones, Erica T.	210	E-mail J. Alonzo regarding Suiza motion in limine (0.20).	0.20	170.60
20 Oct 2021	Klein, Reuven C.	210	Meeting with B. Rosen and group regarding confirmation reply brief.	3.60	3,070.80
20 Oct 2021	Perdiza, Andre F.	210	Call with Nixon Peabody to discuss points to be adjusted on CVI indenture.	0.40	341.20
20 Oct 2021	Stafford, Laura	210	Call with J. Esses, M. Firestein, J. Levitan, E. Barak, B. Rosen, E. Stevens, et al. regarding reply in support of confirmation (3.60).	3.60	3,070.80
20 Oct 2021	Stafford, Laura	210	E-mails with C. Febus, M. Firestein, et al. regarding deposition errata sheets (0.50).	0.50	426.50
20 Oct 2021	Stafford, Laura	210	E-mails with B. Rosen, M. Dale regarding Hein discovery requests (0.30).	0.30	255.90
20 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding confirmation hearing preparation (0.20).	0.20	170.60
20 Oct 2021	Stafford, Laura	210	Review and analyze plan confirmation objections (1.20).	1.20	1,023.60
20 Oct 2021	Stafford, Laura	210	Call with D. Raymer regarding ADR and ACR implementation (0.40).	0.40	341.20
20 Oct 2021	Stafford, Laura	210	Review and revise draft final witness list.	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Dale, B. Rosen, et al. regarding witness list (0.30).	0.30	255.90
20 Oct 2021	Stafford, Laura	210	Call with T. Mungovan, E. Barak, B. Rosen, M. Dale, M. Firestein, et al. regarding confirmation hearing preparation (0.30).	0.30	255.90
20 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Firestein, S. Cooper, et al. regarding confirmation objections (0.50).	0.50	426.50
20 Oct 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, J. Sosa, M. Palmer, and L. Osaben regarding confirmation hearing preparation (0.50).	0.50	426.50
20 Oct 2021	Stafford, Laura	210	Call with P. Amend regarding witness list (0.20).	0.20	170.60
20 Oct 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.70	1,450.10
20 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
20 Oct 2021	Weringa, Ashley M.	210	Phone call with J. Sazant regarding pension benefits.	1.30	1,108.90
20 Oct 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, E. Barak, B. Rosen), relating to objections to plan of adjustment.	3.60	3,070.80
20 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
21 Oct 2021	Febus, Chantel L.	210	Review reports related to Title III exit legislation.	0.40	341.20

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21 Oct 2021	Firestein, Michael A.	210	Review and prepare e-mail to and from B. Rosen on plan strategy and prepare for related partner call (0.20); Attend plan strategy check in call with B. Rosen, T. Mungovan and M. Mervis (0.40); Draft multiple iterations of S. Zelin declaration (2.80); Draft e-mail to M. Skrzynski on Zelin exhibit strategy (0.20); Telephone conference with T. Mungovan on plan strategy and trial tactics in the face of legislative issues (0.30); Review multiple correspondence from W. Natbony, J. Esses and E. Barak on DRA plan objection (0.20); Attend Proskauer team declaration call with J. Alonzo and team on status and strategy on exhibits and testimony of all witnesses (1.00); Review order on unsealing filing by DRA based on AAFAF submission (0.10); Review multiple e-mails from M. Skrzynski on S. Zelin declaration issues (0.20); Partial review of confirmation brief (0.40); Conference call with PJT, L. Rappaport et al. on S. Zelin declaration content (1.50); Prepare for conference call with PJT on Zelin declaration (0.30); Multiple telephone conferences with E. Barak on Natbony meet and confer regarding DRA plan objection response and related review of correspondence to A. Miller on same (0.40); Review and prepare correspondence to L. Stafford on DRA HTA claims issues (0.20); Research DRA takings argument (0.30); Review draft takings brief to respond to DRA and Hein plan objections (0.50); Telephone conference with L. Rappaport and J. Roberts on strategy for response to DRA and Hein (0.30); Review and draft e-mail to L. Stafford on DRA clawback claim (0.30); Call with T. Mungovan on emergency brief on legislative issues (0.30); Telephone conference with B. Rosen on plan strategy issues (0.20); Partial review of Jaresko declaration issues and e-mail by and to J. Roche concerning content of same (0.50); Call with L. Rappaport regarding urgent motion (0.20).	10.80	9,212.40
21 Oct 2021	Garnett, Karen J.	210	E-mails regarding status of trust agreement comments with J. Gerkis.	0.20	170.60
21 Oct 2021	Harris, Mark D.	210	Declaration call with M. Dale, M. Firestein and teams (1.00); Watch video training for conference hearing (2.00); Review filing regarding confirmation litigation (2.00).	5.00	4,265.00
21 Oct 2021	Komaroff, William C.	210	Review and analysis of AAFAF MoE waiver submissions (2.00); Review and revise Board advisor suggested recommendations to AAFAF regarding same (1.50).	3.50	2,985.50
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Board's urgent motion to continue certain deadlines regarding confirmation (0.20).	0.20	170.60
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Dale regarding reports from Senate that HB 1003 lacks votes to pass (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff and Board advisor regarding AAFAF's submission to DOE concerning stimulus funds (0.50).	0.50	426.50
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Rieker regarding revisions to draft press release of Board concerning Legislature's failure to pass HB 1003 (0.40).	0.40	341.20
21 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding plan strategy and trial issues (0.30); Call with M. Firestein regarding revisions to urgent motion to adjourn confirmation hearing and all related deadlines (0.30).	0.60	511.80
21 Oct 2021	Mungovan, Timothy W.	210	Review memo analyzing enforceability of a confirmation order to alter pensions (0.80).	0.80	682.40
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding enforceability of a confirmation order to alter pensions (0.40).	0.40	341.20
21 Oct 2021	Mungovan, Timothy W.	210	Revise Board's urgent motion to continue certain deadlines regarding confirmation (0.70).	0.70	597.10
21 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen, M. Firestein, M. Dale, M. Mervis, J. Levitan, E. Barak, and P. Possinger regarding revisions to declarations (0.30).	0.30	255.90
21 Oct 2021	Mungovan, Timothy W.	210	Call with M. Dale regarding revisions to declarations (0.10).	0.10	85.30
21 Oct 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock regarding revisions to urgent motion to adjourn confirmation hearing and all related deadlines (0.40).	0.40	341.20
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding Board's letter to Legislature concerning scoring on Legislation to provide financial support for access programs for deaf community (0.30).	0.30	255.90
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding revisions to draft press release of Board concerning Legislature's failure to pass HB 1003 (0.20).	0.20	170.60
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Dale, and M. Mervis regarding strike by UPR students (0.30).	0.30	255.90
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, L. Stafford, and J. Alonzo regarding stipulation of facts (0.20).	0.20	170.60
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale and M. Palmer regarding Board's urgent motion to continue certain deadlines regarding confirmation (0.40).	0.40	341.20
21 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and Board concerning negotiations with Legislature and Governor concerning negotiations over HB 1003 (0.40).	0.40	341.20

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21 Oct 2021	Rappaport, Lary Alan	210	Review e-mails with M. Firestein, W. Evert, J. Sazant, J. Anderson regarding declaration (0.20); Review revised Zelin declaration, M. Firestein comments and edits (0.80); Review motion to intervene in DRA Parties' adversary and order allowing intervention for drafting motion in limine replies (0.30); E-mails with J. Levitan, E. Barak, E. Stevens, M. Triggs regarding same (0.10); E-mails with M. Bienenstock regarding revised draft replies in support of motions in limine to preclude Martinez and Brickley testimony (0.10); E-mails with E. Stevens, M. Triggs regarding revisions to draft reply briefs, strategy for tables, finalizing and filing (0.30); Revise Brickley reply brief (0.20); E-mails with G. Miranda regarding draft reply briefs, finalization and filing (0.10); Review order on unsealing DRA filing (0.10); Conference with B. Rosen, J. Levitan, M. Firestein, M. Dale, M. Mervis, M. Skrzynski, L. Stafford regarding declarations, update regarding plan confirmation (1.00); Conference with B. Rosen, M. Firestein, M. Skrzynski, W. Evert, S. Zelin regarding declarations, strategy (1.50); Review revised plan confirmation brief, M. Bienenstock edits and comments (0.80); Review draft Takings insert for response to DRA Parties' objections to plan (0.20); Conference with M. Firestein, J. Roberts regarding same (0.30); E-mails T Mungovan, B. Rosen, M. Firestein, E. Barak, M. Dale regarding plan, legislative update, Board analysis and strategy going forward, draft urgent motion (0.40); Conference with M. Firestein regarding same (0.20); Review plan objections (0.30).	6.90	5,885.70
21 Oct 2021	Triggs, Matthew	210	WebEx regarding declarations with B. Rosen and teams (1.00); Review of Shah deposition for purposes of confirmation brief and hearing (0.90); Review of deposition of Wolfe for confirmation brief and hearing (0.70); Review and analysis of Murray deposition for purposes of confirmation brief and hearing (2.90); Review of e-mails regarding reply in support of motions concerning Brickley and Martinez (0.20); Review of chart regarding hearing assignments (0.10).	5.80	4,947.40
21 Oct 2021	Alonzo, Julia D.	210	Call with W. Dalsen, M. Dale and M. Mervis regarding 30(b)(6) deposition of Ernst Young (0.60).	0.60	511.80
21 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.40).	1.40	1,194.20
21 Oct 2021	Fassuliotis, William G.	210	Attend Board declarations update call with M. Firestein and others.	1.00	853.00
21 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	426.50
21 Oct 2021	Gordon, Amy B.	210	Prepare confirmation exhibit list and collect exhibits per L. Stafford (2.50).	2.50	2,132.50

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21 Oct 2021	Gordon, Amy B.	210	Attend meeting with M. Dale and team regarding Board declarations and confirmation exhibit list update.	1.00	853.00
21 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.50	1,279.50
21 Oct 2021	Guggenheim, Michael M.	210	Review deposition for errata.	1.00	853.00
21 Oct 2021	Jones, Erica T.	210	Review and revise litigation charts as of 10/21 (0.20).	0.20	170.60
21 Oct 2021	Jones, Erica T.	210	E-mail T. Mungovan, P. Possinger, O'Neill, Targem and client regarding HB 1003 (0.30).	0.30	255.90
21 Oct 2021	McGowan, Shannon D.	210	Conference with M. Dale and litigators regarding expert declarations for the plan of adjustment.	1.00	853.00
21 Oct 2021	Stafford, Laura	210	Review and revise draft urgent extension motion (0.70).	0.70	597.10
21 Oct 2021	Stafford, Laura	210	E-mails with J. Peterson regarding confirmation reply (0.30).	0.30	255.90
21 Oct 2021	Stafford, Laura	210	Call with M. Dale, G. Malhotra, M. Palmer, S. Sarna, and S. Panagiotakis regarding Malhotra declaration (0.40).	0.40	341.20
21 Oct 2021	Stafford, Laura	210	Call with M. Firestein, Board advisors, and B. Rosen regarding witness lists (0.30).	0.30	255.90
21 Oct 2021	Stafford, Laura	210	E-mails with T. Mungovan, M. Dale, A. Gordon, et al. regarding exhibit list (0.20).	0.20	170.60
21 Oct 2021	Stafford, Laura	210	Call with J. Sazant regarding exhibit list (0.20).	0.20	170.60
21 Oct 2021	Stafford, Laura	210	Call with J. Roche regarding objection reply (0.10).	0.10	85.30
21 Oct 2021	Stafford, Laura	210	Review and analyze list of documents considered regarding M. Murray report (0.50).	0.50	426.50
21 Oct 2021	Stafford, Laura	210	Call with R. Valentin regarding confirmation objection reply (0.30).	0.30	255.90
21 Oct 2021	Stafford, Laura	210	E-mails with M. Guggenheim, T. Burroughs regarding errata (0.40).	0.40	341.20
21 Oct 2021	Stafford, Laura	210	E-mails with S. Sarna, et al. regarding Malhotra declaration (0.30).	0.30	255.90
21 Oct 2021	Stafford, Laura	210	Call with M. Dale, S. Cooper, M. Mervis, C. Rogoff, et al. regarding response to DRA Parties confirmation objection (0.50).	0.50	426.50
21 Oct 2021	Stafford, Laura	210	Review and revise draft exhibit list (1.10).	1.10	938.30
21 Oct 2021	Stafford, Laura	210	E-mails with E. Chernus regarding Board document dataroom (0.30).	0.30	255.90
21 Oct 2021	Stafford, Laura	210	E-mails with E. Stevens, J. Esses, M. Skrzynski, J. Sazant, et al. regarding declaration documents on exhibit list (0.80).	0.80	682.40
21 Oct 2021	Stafford, Laura	210	Review and revise draft witness list (0.60).	0.60	511.80
21 Oct 2021	Stafford, Laura	210	E-mails with M. Palmer regarding extension motion (0.50).	0.50	426.50

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21 Oct 2021	Stafford, Laura	210	E-mails with A. Gordon regarding updates to exhibit list (0.60).	0.60	511.80
21 Oct 2021	Stafford, Laura	210	Call with M. Skrzynski regarding exhibit list (0.30).	0.30	255.90
21 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, M. Firestein, B. Rosen, J. Alonzo, et al. regarding confirmation litigation preparation (1.00).	1.00	853.00
21 Oct 2021	Stafford, Laura	210	E-mails with J. Esses and C. Garcia regarding confirmation objections reply (0.40).	0.40	341.20
21 Oct 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, M. Palmer, et al. regarding confirmation hearing preparation (0.40).	0.40	341.20
21 Oct 2021	Stafford, Laura	210	Call with S. Sarna regarding Malhotra declaration (0.10).	0.10	85.30
21 Oct 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.30	255.90
21 Oct 2021	Wheat, Michael K.	210	Conference with declarations team regarding updates and timing led by M. Firestein (1.00).	1.00	853.00
21 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
22 Oct 2021	Bienenstock, Martin J.	210	Review and revise draft letters regarding Hacienda tax rulings, reprogrammings.	1.30	1,108.90
22 Oct 2021	Firestein, Michael A.	210	Review multiple correspondence from T. Mungovan, client, and M. Bienenstock on legislation and trial tactics (0.20); Draft and review new versions of Zelin declaration and memorandum to M. Skrzynski on same (1.50); Proskauer partner call on current strategy and status of confirmation and legislative issues (0.40); Telephone conference with L. Rappaport on plan strategy and DRA plan objection (0.30); Review motion in limine reply on Martinez and draft e-mail to E. Stevens on strategy for same (0.20); Draft Board response to Hein objection to plan and draft memorandum to J. Roberts on same (0.30); Review draft urgent motion on confirmation adjournment (0.20); Proskauer team call on declaration filing strategy and plan trial issues (0.80); Conference call with M. Skrzynski, J. Roche, and J. Sazant on correlating declaration testimony (1.10); Review Board informative motion for status conference (0.10); Review multiple correspondence from E. Barak and W. Dalsen on Prager issues on expenses (0.20); Telephone conference with M. Dale on plan strategy and informative motion (0.20); Review informative motion by Board on status conference (0.20); Review DRA reply on motion in limine regarding Marti Murray (0.20); Review press release by Board on court hearing (0.10); Review DRA witness and exhibit list with objections and draft memorandum to L. Stafford on strategy for same (0.40); Review J. Levitan edits on S. Zelin declaration and draft e-mail on same (0.20); [CONTINUED]	12.70	10,833.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review multiple correspondence from M. Mervis and S. Levy on S. Levy declaration (0.20); Conference call with L. Stafford, M. Triggs, and L. Rappaport on exhibit strategy (0.30); Review order on urgent status conference by Court (0.20); Review further J. Roberts draft of takings reply regarding DRA (0.20); Draft and review correspondence from M. Bienenstock on hearing strategy issues for status conference (0.20); Review and draft further correspondence with J. Roberts on Hein takings arguments (0.20); Multiple telephone conferences with T. Mungovan on plan strategy issues in light of court order (0.90); Telephone conference with B. Rosen on status conference strategy in light of court order (0.40); Review and draft witness list and memorandum to M. Dale on same (0.30); Review multiple parties 'exhibit lists from Hein, AAFAF, Suiza, retiree committee and others (0.50); Telephone conference with L. Stafford on witness list and exhibit list strategy (0.20); Review further revised N. Jaresko declaration and draft e-mail to J. Sazant on strategy (0.40); Telephone conference with D. Brownstein, E. Stevens, and B. Rosen on revising D. Brownstein declaration (1.20); Review and draft Board exhibit list and memorandum to L. Stafford on strategy for same (0.40) Review DRA 30(b)(6) motion to compel (0.30); Review revised D. Brownstein declaration and e-mail from E. Stevens to D. Brownstein on same (0.20).		
22 Oct 2021	Garnett, Karen J.	210	Review Paul Hastings comments on avoidance actions trust agreement.	0.60	511.80
22 Oct 2021	Garnett, Karen J.	210	Review internal comments on ERS trust agreement.	0.50	426.50
22 Oct 2021	Harris, Mark D.	210	Continue watching video of confirmation training.	2.00	1,706.00
22 Oct 2021	Komaroff, William C.	210	Further revisions to Board advisor suggestions to AAFAF regarding MOE waiver issues (0.50); E-mail to Board advisor and Board staff regarding same (0.30).	0.80	682.40
22 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Governor's draft objection to confirmation order (0.10).	0.10	85.30
22 Oct 2021	Mungovan, Timothy W.	210	Calls with B. Rosen regarding preparing for status conference on October 25 and Board meeting on October 23 (0.30).	0.30	255.90
22 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding preparing for status conference on October 25 and Board meeting on October 23 (1.00).	1.00	853.00
22 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding negotiations overnight between N. Jaresko, D. Skeel, A. Gonzalez, M. Bienenstock, and B. Rosen (0.30).	0.30	255.90
22 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, M. Firestein, M. Bienenstock, B. Rosen, and M. Palmer regarding Board's urgent motion to adjourn Confirmation hearing (0.40).	0.40	341.20

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22 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Bienenstock, and B. Rosen regarding Court's order scheduling an urgent status conference for October 25, 2021 (0.50).	0.50	426.50
22 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding creating a chronology of Board's interactions with Legislature concerning HB 1003 (0.30).	0.30	255.90
22 Oct 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff and Board advisor concerning Board's comments on AAFAF's proposed submission to DOE concerning a waiver of MOE requirements in federal stimulus funds (0.20).	0.20	170.60
22 Oct 2021	Mungovan, Timothy W.	210	Extensive e-mails with N. Jaresko regarding negotiations overnight between D. Skeel, A. Gonzalez, M. Bienenstock, and B. Rosen (0.60).	0.60	511.80
22 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and N. Jaresko regarding PayGo payment plan request from Guaynabo (0.30).	0.30	255.90
22 Oct 2021	Possinger, Paul V.	210	Review e-mails regarding potential motion on debt service (0.30).	0.30	255.90
22 Oct 2021	Rappaport, Lary Alan	210	Review and finalize reply briefs in support of motions in limine to preclude DRA experts (0.50); E-mails with M. Triggs, E. Stevens, M. Firestein regarding same (0.40); Conferences with M. Firestein regarding plan strategy, DRA Parties' plan objection and response, urgent status conference, strategy (0.50); Review, edit revised draft inserts for Takings, Contract Clause arguments in plan objections by DRA Parties, P. Hein (0.40); Review DRA Parties' plan objection Takings arguments, P. Hein Takings and Contract Clause arguments (0.40); Limited research regarding draft inserts for response to Takings objections to plan (0.30); E-mails with M. Firestein, J. Roberts, L. Kowalczyk, M. Triggs, J. DuBosar regarding same (0.40); E-mails with T. Mungovan, M. Firestein, B. Rosen, E. Barak, M. Dale regarding plan status, strategy, draft urgent motion (0.30); Review draft urgent motion, edits, revision to informative motion (0.40); E-mails with T. Mungovan, B. Rosen, M. Dale, M. Firestein, M. Mervis, M. Bienenstock, E. Barak, J. Alonzo, L. Stafford regarding communications with Board regarding draft urgent motion, revisions, order setting urgent status conference, conversion to informative motion, strategy, responses by other parties (0.60); Review Judge Swain's order setting urgent status conference (0.10); E-mails with J. Arrastia regarding underwriter defendants' objections (0.10); Review various informative statements, reservations of rights regarding urgent status conference (0.30); Review draft exhibit list, witness list, revisions (0.40); Review reservations of rights, witness lists, exhibit lists, deposition designations (0.70); E-mails with L. Stafford, M. Firestein, M. Dale, E. Barak, T. Mungovan, [CONTINUED]	7.50	6,397.50

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			B. Rosen, M. Bienenstock, E. Stevens, M. Triggs, J. Alonzo regarding exhibit lists, witness lists, revisions, inclusions of exhibits, reservations of rights, analysis, strategy for responses (0.80); Conference with L. Stafford, M. Firestein, M. Triggs regarding draft exhibit list, witness list, strategy (0.40); Limited research regarding witnesses and exhibits designated, deposition testimony, document production for potential objections (0.50).		
22 Oct 2021	Triggs, Matthew	210	Review and analysis of DRA Parties witness and exhibit list (0.40); Review and analysis of DRA Parties opposition to confirmation (1.80); Review and analysis of Hein opposition to confirmation order (0.90).	3.10	2,644.30
22 Oct 2021	Weise, Steven O.	210	Review brief regarding property rights and subordination in Hein complaint.	0.30	255.90
22 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.40).	2.40	2,047.20
22 Oct 2021	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others.	0.60	511.80
22 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	2.10	1,791.30
22 Oct 2021	Gordon, Amy B.	210	Prepare confirmation exhibit list and collect exhibits per L. Stafford (4.10); Draft notice of submission of final exhibit list per L. Stafford (0.80).	4.90	4,179.70
22 Oct 2021	Greenberg, Maximilian A.	210	Call with E. Barak, D. Desatnik, and E. Stevens discussing confirmation.	1.00	853.00
22 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	2.60	2,217.80
22 Oct 2021	Guggenheim, Michael M.	210	Review depositions for errata and type up summaries for same.	4.40	3,753.20
22 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.90	767.70
22 Oct 2021	Jones, Erica T.	210	E-mail Y. Hong and J. Griffith regarding litigation charts (0.10).	0.10	85.30
22 Oct 2021	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.20); Review materials relating to section 365(d)(4) extensions (0.40).	0.60	511.80
22 Oct 2021	Ovanesian, Michelle M.	210	Call with Berkeley Research Group to discuss ongoing tasks.	0.50	426.50
22 Oct 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal to discuss ongoing tasks.	0.50	426.50
22 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding status report order (0.20).	0.20	170.60
22 Oct 2021	Stafford, Laura	210	Call with M. Firestein regarding witness list (0.20).	0.20	170.60
22 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Palmer, J. Alonzo, L. Osaben, and J. Sosa regarding confirmation hearing preparation (0.40).	0.40	341.20
22 Oct 2021	Stafford, Laura	210	Review and revise draft exhibit list (1.50).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2021	Stafford, Laura	210	Call with J. Herriman, M. Palmer, K. Harmon, et al. regarding claims reconciliation (0.40).	0.40	341.20
22 Oct 2021	Stafford, Laura	210	E-mails with A. Gordon regarding exhibit list (0.70).	0.70	597.10
22 Oct 2021	Stafford, Laura	210	E-mails with S. Cooper, S. Sharna regarding Malhotra declaration (0.50).	0.50	426.50
22 Oct 2021	Stafford, Laura	210	E-mails with M. Mervis, J. Alonzo, et al. regarding DRA Parties discovery dispute (0.60).	0.60	511.80
22 Oct 2021	Stafford, Laura	210	Review and revise draft notice of filing of exhibit list (0.30).	0.30	255.90
22 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (0.60).	0.60	511.80
22 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, S. Cooper, et al. regarding draft exhibit list (0.80).	0.80	682.40
22 Oct 2021	Stafford, Laura	210	E-mails with G. Miranda, et al. regarding status conference and other filings (0.20).	0.20	170.60
22 Oct 2021	Stafford, Laura	210	E-mails with R. Kim, S. Cooper, et al. regarding draft exhibit list (0.20).	0.20	170.60
22 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding exhibit list (0.30).	0.30	255.90
22 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, L. Osaben, A. Cook, et al. regarding exhibit meet and confer (0.50).	0.50	426.50
22 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Volin, et al. regarding draft declarations (0.20).	0.20	170.60
22 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, J. Alonzo, B. Rosen, et al. regarding confirmation hearing preparation (1.00).	1.00	853.00
22 Oct 2021	Stafford, Laura	210	Call with L. Rappaport, M. Triggs, M. Firestein regarding exhibit list (0.30).	0.30	255.90
22 Oct 2021	Stafford, Laura	210	Call with S. Cooper, J. Alonzo, M. Palmer regarding status report order (0.40).	0.40	341.20
22 Oct 2021	Stafford, Laura	210	Review and revise draft informative motion regarding status conference (0.50).	0.50	426.50
22 Oct 2021	Stafford, Laura	210	E-mails with J. Herriman regarding Herriman declaration (0.30).	0.30	255.90
22 Oct 2021	Stafford, Laura	210	Calls with J. Herriman regarding declaration (0.30).	0.30	255.90
22 Oct 2021	Stafford, Laura	210	Review and analyze PFZ dispute letter (0.20).	0.20	170.60
22 Oct 2021	Stafford, Laura	210	E-mails with M. Triggs, M. Firestein, et al. regarding objections to DRA Parties exhibit lists.	0.20	170.60
22 Oct 2021	Stafford, Laura	210	Review and revise draft witness list (0.90).	0.90	767.70
22 Oct 2021	Weringa, Ashley M.	210	Phone call with J. Sazant relating to unjust treatment issues.	0.10	85.30
22 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00

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23 Oct 2021	Barak, Ehud	210	Review and revise the reply chart and conduct relevant research (4.70); Review and revise transaction and legislation analysis relating to issuance without legislation (2.80); Conduct relevant research regarding same (3.10).	10.60	9,041.80
23 Oct 2021	Firestein, Michael A.	210	Review and draft e-mails to T. Mungovan and B. Rosen on strategy for Board call (0.40); Review and draft e-mails to J. Roche on declaration strategy for revisions (0.30); Review e-mail from D. Brownstein and further proposed revisions to declaration (0.20); Review court order on 30(b)(6) motion to compel briefing (0.10); Attend witness declaration call on facts with S. Cooper, M. Dale, J. Roche, and L. Stafford and prepare correspondence on same (0.90); Review and revise D. Brownstein declaration and draft e-mail to E. Stevens on strategy for same (0.20); Telephone conference with L. Rappaport on plan issues and 30(b)(6) opposition strategy from DRA (0.20); Review revisions to D. Skeel declaration (0.20); Review multiple informative motions on status conference (0.20); Draft e-mail to S. Zelin on declaration and strategy for same (0.20); Prepare for strategy call on Board meeting regarding plan and status conference (0.60); Review meet and confer correspondence and research exhibits on same (0.20); Telephone conference with T. Mungovan on Board strategy and hearing strategy and post-Board call go-forward issues (0.50); Draft further revisions to N. Jaresko declaration and memorandum to J. Roche on pension reservation (0.40); Review and draft e-mail to R. Kim on bond amounts in declarations across witnesses (0.30); Conference call with B. Rosen, T. Mungovan, and M. Bienenstock on Board strategy for hearing (1.00); Attend Board call on strategy for court ordered status conference (0.80); Telephone conference with L. Rappaport on results of Board meeting (0.20); Review memoranda from M. Dale and others regarding Malhotra and Zelin declaration on consistency of facts (0.30); Multiple telephone conferences with L. Rappaport on BDO production in DRA exhibit list (0.30); Review and draft correspondence to L. Stafford on testimonial issues in declaration for N. Jaresko (0.30); Further drafting of memorandum to M. Palmer on N. Jaresko content and edits to same and e-mails to M. Mervis and J. Esses on same (0.30); Review memorandum on DRA best interest test objection reply (0.20); Telephone conference with M. Mervis on declaration strategy and amendments and plan strategy (0.30); Review PJT edits to Zelin declaration and draft same including memorandum to B. Rosen on strategy (0.90); Review and draft D. Brownstein revised declaration and e-mail to E. Stevens (0.30); Draft e-mails to S. Cooper and L. Stafford on G. Malhotra provisions (0.20).	10.00	8,530.00

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23 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding negotiations over freeze and elimination of COLA in plan of adjustment (0.20).	0.20	170.60
23 Oct 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding Monday deadlines calls (0.30).	0.30	255.90
23 Oct 2021	Mungovan, Timothy W.	210	Extensive e-mails with N. Jaresko regarding preparing for Board meeting on October 23 to discuss Board's position at emergency status conference on October 25 (1.30).	1.30	1,108.90
23 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein following Board meeting to discuss Board's position at emergency status conference on October 25 (0.20).	0.20	170.60
23 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and B. Rosen regarding preparing for Board meeting on October 23 to discuss Board's position at emergency status conference on October 25 (0.40).	0.40	341.20
23 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding preparing for Board meeting on October 23 to discuss Board's position at emergency status conference on October 25 (0.20).	0.20	170.60
23 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein, M. Bienenstock, and B. Rosen regarding preparing for Board meeting on October 23 to discuss Board's position at emergency status conference on October 25 (0.90).	0.90	767.70
23 Oct 2021	Rappaport, Lary Alan	210	Review Magistrate Judge Dein's briefing schedule regarding DRA Parties' urgent motion to compel, and related e-mail with J. Alonzo (0.10); Conference with J. Alonzo regarding DRA Parties' motion to compel, analysis and strategy (0.20); Review DRA Parties urgent motion (0.40); Conferences with M. Firestein regarding DRA Parties' motion to compel, analysis, strategy, exhibit list, strategy for objections, strategy for hearing on urgent status conference (0.50); Conference with L. Stafford regarding DRA Parties' exhibit list, objections, documents (0.10); Conferences with M. Triggs regarding DRA Parties' exhibit list, motion to compel, status and strategy (0.40); E-mails with M. Dale, M. Triggs, L. Stafford, A. Monforte regarding exhibits, motion to compel, strategy (0.40); Research regarding exhibits, BDO document production for objections, review BDO exhibits produced in revenue bond adversary proceeding and compare with descriptions on exhibit list (1.30); Review revised Zelin declaration (0.20).	3.60	3,070.80
23 Oct 2021	Triggs, Matthew	210	Review of DRA Parties objection to order and confirmation opposition.	1.60	1,364.80
23 Oct 2021	Jones, Erica T.	210	Revise HB 1003 timeline (0.10).	0.10	85.30

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23 Oct 2021	Rogoff, Corey I.	210	Conduct research regarding depositions and protective orders (2.60); Correspond with W. Dalsen regarding depositions and protective orders (0.10); Draft summary of research regarding depositions and protective orders (0.20); Review summary of DRA confirmation (0.30).	3.20	2,729.60
23 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, S. Cooper, R. Kim, et al. regarding confirmation hearing preparation (0.90).	0.90	767.70
23 Oct 2021	Stafford, Laura	210	Review and analyze draft Zelin declaration (0.80).	0.80	682.40
23 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, L. Osaben, J. Alonzo, et al. regarding exhibit objections (0.40).	0.40	341.20
23 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, W. Dalsen, J. Alonzo, M. Mervis, et al. regarding opposition to DRA Parties' motion to compel (0.70).	0.70	597.10
23 Oct 2021	Stafford, Laura	210	Call with L. Rappaport regarding exhibit objections (0.20).	0.20	170.60
23 Oct 2021	Stafford, Laura	210	E-mails with T. Mungovan, et al. regarding declarations (0.50).	0.50	426.50
23 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Dale, et al. regarding declarations review (0.60).	0.60	511.80
23 Oct 2021	Stevens, Elliot R.	210	Conference call with E. Barak, D. Desatnik, M. Greenberg relating to motion to compel distributions (0.80).	0.80	682.40
24 Oct 2021	Bienenstock, Martin J.	210	Prepare for urgent status conference and draft presentation to Court regarding positions and reasons.	2.70	2,303.10

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24 Oct 2021	Firestein, Michael A.	210	Review and draft correspondence to T. Mungovan on legislative history issues and plan strategy about witness declarations (0.40); Telephone conference with T. Mungovan on plan and witness strategy (0.40); Review and draft new D. Brownstein declaration revisions (0.20); Review and draft new e-mail to D. Skeel on witness declaration (0.20); Draft multiple e-mails to E. Stevens and M. Hamilton on tax issues regarding new bonds (0.60); Review and draft e-mail to J. Levitan and J. Esses on release issues, reply brief and related review of same (0.20); Draft multiple e-mails to T. Mungovan, L. Rappaport, and M. Triggs on legislative history issues and research regarding same (0.90); Telephone conference with T. Mungovan on further legislative history strategy issues and hearing strategy (0.50); Review and draft correspondence to P. Possinger on pension amendments to declaration (0.30); Draft e-mail to M. Dale on Ernst Young and PJT declarations (0.20); Multiple redrafts on Zelin declaration and draft e-mail to M. Skrzynski on same (0.80); Draft e-mail to S. Cooper on declarations (0.20); Telephone conference with E. Barak on declaration strategy and hearing tactics (0.30); Telephone conference with M. Dale on witness declaration strategy (0.20); Conference call with Board advisors on declarations (0.90); Prepare for status conference hearing with judge (0.60); Review new legislative articles for hearing strategy and draft memorandum to T. Mungovan on same (0.40); Review multiple correspondence from E. Barak and M. Bienenstock on potential motion to make distribution (0.20); Review revised N. Jaresko declaration and draft e-mail to P. Possinger on same (0.30); Further drafting and review of PJT and Proskauer e-mails on drafting Zelin declaration (0.30); Draft D. Skeel declaration and draft multiple e-mails to J. Roche and M. Dale on same (0.50); Prepare for meeting on release issues and plan (0.30); Attend conference call with J. Levitan, B. Rosen, E. Barak and others on release language strategy and findings of fact (1.30); Review new filings by Senator Dalmau and draft and review note to and from T. Mungovan on strategy for same (0.30); Review PSA creditor letter on plan status (0.20); Telephone conference with T. Mungovan on N. Jaresko declaration (0.20); Draft e-mail to N. Jaresko drafting team on strategy (0.20); Review and draft e-mail to A. Zapata on N. Jaresko declaration meeting (0.20).	11.30	9,638.90
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding negotiations with Legislature and Governor over HB 1003 (0.30).	0.30	255.90
24 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein to prepare for status conference on October 25 specifically concerning HB 1003 (0.90).	0.90	767.70

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24 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio and M. Juarbe regarding meaning of updated version of HB 1003 (0.40).	0.40	341.20
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, and P. Possinger regarding negotiations with Legislature and Governor over HB 1003 (0.70).	0.70	597.10
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding negotiations with Legislature and Governor over HB 1003 and specifically imposition of freeze and elimination of COLA in plan of adjustment (0.30).	0.30	255.90
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding number and length of declarations to be filed on October 25 (0.20).	0.20	170.60
24 Oct 2021	Mungovan, Timothy W.	210	Prepare for oral argument at status conference on October 25 by evaluating number of declarations that must be filed, length of declarations, risks to Board in event that plan is withdrawn, and development chronology of HB 1003 (1.40).	1.40	1,194.20
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding risks of filing declarations on Monday October 25 without approved and enacted legislation that is acceptable to Board (0.40).	0.40	341.20
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe and N. Jaresko regarding revised language included in HB 1003 (0.80).	0.80	682.40
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with L. Rappaport, M. Triggs, M. Firestein, and D. Munkittrick regarding strategy for issues related to HB 1003 (0.70).	0.70	597.10
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding Governor's proposed approach to interpreting HB 1003 (0.30).	0.30	255.90
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding Governor's proposed approach to interpreting HB 1003 (0.30).	0.30	255.90
24 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding PSA creditors' letter to Board concerning Board's informative motion (0.50).	0.50	426.50
24 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding status conference on October 25 specifically concerning HB 1003 (0.10).	0.10	85.30

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24 Oct 2021	Rappaport, Lary Alan	210	E-mails with T. Mungovan, M. Firestein, M. Triggs, D. Munkittrick regarding urgent status conference, legislation, discussions with Governor and Legislature, analysis of draft legislation, strategy (0.50); Limited legal research regarding same (0.80); Review e-mails from J. DuBosar, D. Munkittrick and their research regarding same (0.40); E-mails with M. Triggs, L. Stafford, A. Monforte, J. Alonzo regarding DRA Parties' exhibit list, objections to same, strategy (0.50); Conference with M. Triggs regarding same (0.20); Conferences with M. Firestein regarding plan confirmation, urgent status conference, update, analysis and strategy (0.60); E-mails with M. Mervis and W. Dalsen regarding response to motion to compel, Brickley deposition, Rule 30(b)(6) topics, summary of Berkley deposition, objection to DRA Parties' administrative expense claim, motion to dismiss DRA Parties' adversary complaint, motion in limine to preclude Brickley's testimony (1.00); E-mails with M. Firestein, J. Sazant, J. Roche, M. Skrzynski, W. Evarts regarding revision, finalization of N. Jaresko, S. Zelin declarations (0.40).	4.40	3,753.20
24 Oct 2021	Snell, Dietrich L.	210	Review weekly deadlines reports in prep for weekly senior staff meeting.	0.30	255.90
24 Oct 2021	Triggs, Matthew	210	Review of research and briefing regarding statutory construction argument (0.90); E-mails to team regarding exhibit list objections (0.40).	1.30	1,108.90
24 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.50).	2.50	2,132.50
24 Oct 2021	Fassuliotis, William G.	210	Prepare deposition notice and subpoena.	0.90	767.70
24 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
24 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.20	170.60
24 Oct 2021	Jones, Erica T.	210	E-mail M. Palmer regarding status hearing (0.20); E-mail T. Mungovan and Targem regarding HB 1003 translation (0.10).	0.30	255.90
24 Oct 2021	Klein, Reuven C.	210	Meeting with J. Esses and partners discussing plan releases language in plan.	1.10	938.30
24 Oct 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	2.60	2,217.80
24 Oct 2021	Stafford, Laura	210	Draft summary list of declarations issues (0.50).	0.50	426.50
24 Oct 2021	Stafford, Laura	210	Call with G. Malhotra, W. Evarts, M. Dale, M. Firestein, B. Rosen, et al. regarding declarations (1.00).	1.00	853.00
24 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (0.70).	0.70	597.10
24 Oct 2021	Stafford, Laura	210	Review and analyze draft declarations in support of confirmation (2.20).	2.20	1,876.60
24 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Firestein, S. Cooper, et al. regarding declarations review (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Oct 2021	Stafford, Laura	210	E-mails with M. Triggs, A. Cook, T. Singer, et al. regarding exhibits (0.40).	0.40	341.20
24 Oct 2021	Stafford, Laura	210	Calls with J. Herriman and B. Rosen regarding Herriman declaration (0.30).	0.30	255.90
24 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding exhibits (0.20).	0.20	170.60
24 Oct 2021	Stafford, Laura	210	Review and revise draft Herriman declaration (1.80).	1.80	1,535.40
24 Oct 2021	Stafford, Laura	210	Review and revise draft reply to Cooperativas plan confirmation objection (1.10).	1.10	938.30
24 Oct 2021	Stevens, Elliot R.	210	Call with M. Greenberg relating to motion to compel distributions (0.80).	0.80	682.40
25 Oct 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation meeting regarding all deadlines (0.40); Conference and e-mails with T. Mungovan regarding status and strategy (0.40).	0.80	682.40
25 Oct 2021	Brenner, Guy	210	Attend partner call regarding filings.	0.40	341.20
25 Oct 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.40).	0.40	341.20
25 Oct 2021	Febus, Chantel L.	210	Review reports regarding Title III exit legislation and plan status and Board's statement.	0.50	426.50
25 Oct 2021	Febus, Chantel L.	210	Communications with B. Rosen and others regarding SUT/CVI project with Brattle.	0.20	170.60

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25 Oct 2021	Firestein, Michael A.	210	Review multiple informative motions by government officials on hearing (0.40); Draft multiple correspondence on hearing strategy (0.30); Prepare for emergency status conference hearing (0.50); Review multiple legislative translations provided in advance of hearing (0.20); Telephone conference with Board on results of hearing and status conference (1.00); Conference call with N. Jaresko and drafting team on N. Jaresko declaration revisions (0.30); [REDACTED: Work relating to court-ordered mediation] (0.50); Review deadline chart to prepare for partner call on all Commonwealth adversaries (0.30); Partner call for strategy on all Commonwealth adversaries (0.40); Review court order on 30(b)(6) DRA hearing (0.20); Further draft of D. Skeel declaration and memorandum to D. Skeel on same (0.40); Multiple telephone conferences with J. Roche on D. Skeel declaration (0.40); Telephone conference with M. Rappaport on tax exempt opinion issues as standard in industry (0.40); Draft e-mail to E. Stevens on Brownstein declaration (0.20); Telephone conference with E. Barak and J. Levitan on plan strategy on court order (0.20); Review NABL model opinion materials (0.20); Review minutes of court proceedings and orders (0.20); Telephone conference with E. Barak on plan strategy and declarations (0.20); Draft multiple e-mails to L. Stafford and M. Triggs on new DRA witness deposition issues (0.20); Draft multiple iterations of N. Jaresko declaration (1.50); Conference call with J. Roche and N. Jaresko drafting team on revisions (0.70); Telephone conference with M. Skrzynski on declaration of S. Zelin revisions (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); Review court order on status conference (0.20); Review and draft further Skeel declaration revisions (0.30); Review and draft correspondence to J. Alonzo on exhibit meet and confer (0.20); Telephone conference with B. Rosen and PJT on Zelin declaration content (0.30); Telephone conference with B. Rosen and J. Sazant on N. Jaresko declaration (0.30); Draft multiple further iterations of S. Zelin declaration (1.00); Multiple telephone conferences with J. Sazant on N. Jaresko edits (0.30); Telephone conference with M. Dale on declaration strategy and status (0.20); Conference with L. Rappaport on DRA exhibit issues and objections (0.30); Draft multiple correspondence to S. Zelin and W. Evarts on declaration issues (0.40).	12.70	10,833.10
25 Oct 2021	Harris, Mark D.	210	Weekly partner call.	0.40	341.20
25 Oct 2021	Levitan, Jeffrey W.	210	Review deadline charts.	0.30	255.90
25 Oct 2021	Mervis, Michael T.	210	Weekly litigation status meeting.	0.40	341.20

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25 Oct 2021	Mungovan, Timothy W.	210	E-mails with C. Adkins regarding status of translation of agreement reached between various legislative leaders concerning HB 1003 on October 24 (0.30).	0.30	255.90
25 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein following status conference (0.50).	0.50	426.50
25 Oct 2021	Mungovan, Timothy W.	210	Call with M. Mervis, M. Dale and M. Firestein regarding assigning responsibility for witnesses for confirmation hearing (0.40).	0.40	341.20
25 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantonio and M. Juarbe regarding agreement reached between various legislative leaders concerning HB 1003 on October 24 (0.50).	0.50	426.50
25 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding whether Court can impose changes to pension system through plan of adjustment (0.30).	0.30	255.90
25 Oct 2021	Mungovan, Timothy W.	210	E-mails with counsel for Governor concerning stipulation of facts (0.30).	0.30	255.90
25 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen concerning stipulation of facts with Governor (0.20).	0.20	170.60
25 Oct 2021	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers to review deadlines and events for weeks of October 25 and November 1 (0.40); Confer with M. Bienenstock regarding same (0.10).	0.50	426.50
25 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko in preparation for emergency status conference before Judge Swain (0.50).	0.50	426.50
25 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding revising declaration of N. Jaresko (0.20).	0.20	170.60
25 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, D. Snell, and J. Roberts regarding HB 1003 (0.30).	0.30	255.90
25 Oct 2021	Ramachandran, Seetha	210	Weekly partners call.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Oct 2021	Rappaport, Lary Alan	210	Review informative motions filed by AAFAF, Legislature (0.20); E-mails with M. Mervis, W. Dalsen, M. Dale, J. Alonzo, L. Stafford regarding DRA Parties' motion to compel, factual background, analysis, prior briefing (0.60); Conferences with M. Mervis regarding same, urgent status conference (0.30); Review prior briefing for opposition to DRA Parties' motion to compel (0.40); Telephonic attendance at urgent status conference (2.10); Conference with M. Triggs regarding objections to DRA Parties' evidence, analysis of urgent status conference (0.10); E-mails with M. Triggs regarding same, Debtors' witness and exhibit lists (0.20); Conferences with M. Firestein regarding AAFAF and Legislature informative motions, legislation update, analysis and strategy for urgent status conference, analysis of urgent status conference (0.20); Review revised Skeel, Jaresko declarations (0.40); Conference with M. Firestein, N. Jaresko, T. Mungovan, J. Roche regarding declaration, revisions (0.30); Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy through October 26th filing deadlines (0.40); Review witness, exhibit lists filed by monolines, Suiza Dairy, P. Hein (0.20); E-mails with M. Dale, M. Mervis, P. Possinger regarding revised declarations of S. Levy, J. Santambrogio (0.30); E-mails M. Volin, M. Bienenstock, M. Dale regarding declarations, confirmation brief (0.10); Review DRA designation of S. Spencer as witness, limited research regarding Spencer prior filings in PREPA (0.30); E-mails with J. Alonzo, L. Stafford, P. Possinger, E. Barak regarding same (0.20); Conference with M. Firestein, E. Barak, J. Levitan regarding urgent status conference, ruling, analysis, strategy (0.20); E-mails with P. Possinger, M. Firestein regarding N. Jaresko draft declaration (0.10); E-mail with T. Singer, L. Stafford, M. Mervis regarding procedures order for hearing on DRA Parties' motion to compel (0.10); Review N. Jaresko edits, comments, questions to draft declaration and related e-mails with J. Roche, M. Firestein, J. Sazant, P. Possinger, T. Mungovan (0.70); Conference with B. Rosen, P. Possinger, M. Firestein, J. Sazant, J. Roche, T. Mungovan regarding implementation of N. Jaresko's edits, comments and questions, S. Zelin declaration (0.70); E-mails with M. Skrzynski, M. Firestein, J. Roche, J. Sazant regarding edits to S. Zelin declaration (0.20); Conferences with M. Triggs regarding exhibits, objections, strategy, meet and confer (0.50); Conferences with	13.00	11,089.00
[CONTINUED]					

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			L. Stafford regarding exhibits, procedures order, meet and confer, objections to exhibit list, DRA Parties' urgent motion (0.30); E-mails with J. Roche, M. Firestein, J. Sazant, P. Possinger, T. Mungovan regarding implementation of edits, revisions and review edits and revisions to declarations (0.60); Review various claimholder and objector informative motions, exhibit and witness lists (0.30); Conference with M. Firestein regarding DRA exhibit list, objections, meet and confer, strategy (0.30); Review draft objections to DRA Parties' exhibits (0.30); Review confirmation procedures order, discovery procedures order for objections, DRA Parties' urgent motion (0.30); Conferences with J. Alonzo regarding exhibits. objections, meet and confer (0.20); E-mails with L. Stafford, J. Alonzo, M. Mervis, M. Dale, M. Firestein regarding DRA Parties' notice of urgent motion, strategy (0.20); Review revisions to declarations (0.80); Conference with M. Firestein, J. Roche regarding final review, editing of declarations (0.20); Review DRA Parties' witness declarations (0.40); E-mails with J. Alonzo, M. Firestein, M. Triggs regarding deposition subpoena for S. Spencer (0.10); E-mails with L. Stafford, J. Alonzo regarding procedure for lodging depositions for use during cross-examination (0.10).		
25 Oct 2021	Richman, Jonathan E.	210	Participate in weekly call on all matters.	0.40	341.20
25 Oct 2021	Roberts, John E.	210	Litigation partnership meeting to discuss upcoming filings.	0.40	341.20
25 Oct 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.40	341.20
25 Oct 2021	Snell, Dietrich L.	210	Weekly senior staff meeting (0.40); Review draft N. Jaresko declaration for confirmation hearing, in anticipation of appellate proceedings (0.90); E-mails with T. Mungovan about appellate issue research (0.10).	1.40	1,194.20
25 Oct 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.40	341.20
25 Oct 2021	Triggs, Matthew	210	Review of exhibits listed by DRA Parties and prepared objections to same (6.90); Review and analysis of DRA declarations and attachments (1.10); Preparation of e-mail to L. Rappaport regarding analysis (0.10).	8.10	6,909.30
25 Oct 2021	Alonzo, Julia D.	210	Weekly litigation status call.	0.40	341.20
25 Oct 2021	Burroughs, Timothy E.	210	Deposition designation analysis (8.60).	8.60	7,335.80
25 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.60).	0.60	511.80
25 Oct 2021	Burroughs, Timothy E.	210	Partner call to review deadlines and litigation calendars (0.40).	0.40	341.20
25 Oct 2021	Gordon, Amy B.	210	Prepare confirmation exhibits for filing per L. Stafford (5.60); Meeting to discuss preparation of confirmation exhibits for filing and send per L. Stafford (0.60).	6.20	5,288.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,279.50
25 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	426.50
25 Oct 2021	Jones, Erica T.	210	E-mail S. McGowan and Y. Hong regarding litigation charts (0.10); Review and revise litigation charts as of 10/25 (0.40).	0.50	426.50
25 Oct 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	2.30	1,961.90
25 Oct 2021	Osaben, Libbie B.	210	Review Reorg articles relating to case updates and developments (0.30); Review the deadlines charts and calendars (0.10).	0.40	341.20
25 Oct 2021	Stafford, Laura	210	E-mails with T. Singer, A. Cook, S. Schaefer, J. Alonzo, et al. regarding exhibit preparation (0.70).	0.70	597.10
25 Oct 2021	Stafford, Laura	210	Review and revise draft list regarding preparation of exhibits (0.60).	0.60	511.80
25 Oct 2021	Stafford, Laura	210	Review and revise draft Herriman declaration (1.30).	1.30	1,108.90
25 Oct 2021	Stafford, Laura	210	Calls with L. Rappaport regarding exhibits (0.30).	0.30	255.90
25 Oct 2021	Stafford, Laura	210	Call with B. Rosen regarding Herriman declaration (0.20).	0.20	170.60
25 Oct 2021	Stafford, Laura	210	Review and revise draft omnibus objections (1.80).	1.80	1,535.40
25 Oct 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale regarding confirmation hearing preparation (0.50).	0.50	426.50
25 Oct 2021	Stafford, Laura	210	E-mails with S. Sharna regarding Malhotra declaration (0.80).	0.80	682.40
25 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, M. Palmer, et al. regarding witness declaration preparation (0.70).	0.70	597.10
25 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo regarding exhibit preparation (0.50).	0.50	426.50
25 Oct 2021	Stafford, Laura	210	Call with S. Sarna, S. Panagiotakis regarding Malhotra declaration (0.30).	0.30	255.90
25 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding Malhotra declaration (0.10).	0.10	85.30
25 Oct 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, M. Palmer, L. Osaben, and J. Sosa regarding confirmation hearing preparation (0.50).	0.50	426.50
25 Oct 2021	Stafford, Laura	210	Calls with M. Dale regarding DRA Parties exhibit requests (0.20).	0.20	170.60
25 Oct 2021	Stafford, Laura	210	E-mails with L. Rappaport, M. Triggs, et al. regarding Spencer declaration (0.20).	0.20	170.60
25 Oct 2021	Stafford, Laura	210	E-mails with L. Rappaport, M. Triggs, et al. regarding DRA Parties' exhibits (0.20).	0.20	170.60
25 Oct 2021	Stafford, Laura	210	E-mails with A. Gordon regarding exhibits (0.40).	0.40	341.20
25 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Oct 2021	Stafford, Laura	210	E-mails with A. Cook, T. Singer, et al. regarding exhibit stamps (0.30).	0.30	255.90
25 Oct 2021	Stafford, Laura	210	Participate in litigation update call (0.40).	0.40	341.20
25 Oct 2021	Stafford, Laura	210	Call with S. Schaefer, A. Cook, E. Chernus, J. Alonzo, and T. Singer regarding exhibit preparation (0.70); E-mails with same regarding same (0.10).	0.80	682.40
25 Oct 2021	Stafford, Laura	210	Calls with J. Herriman regarding Herriman declaration (0.50).	0.50	426.50
25 Oct 2021	Stafford, Laura	210	Calls with S. Sharna regarding Malhotra declaration (0.60).	0.60	511.80
25 Oct 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.40).	0.40	341.20
25 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
26 Oct 2021	Firestein, Michael A.	210	Prepare for strategy call with confirmation team (0.20); Partner call on confirmation strategy and tactics (0.40); Telephone conference with M. Mervis, M. Dale and T. Mungovan on strategy for witnesses at confirmation (0.20); Review and draft correspondence to M. Triggs and J. Alonzo on Spencer subpoena and confirmation issues (0.20); Review AAFAF objection to plan of confirmation order (0.40); Review and draft e-mail to L. Rappaport on use of exhibits and cross at confirmation trial (0.20); Review and draft multiple correspondence to UCC counsel on hearing regarding 30(b)(6) deposition (0.30); Telephone conference with M. Dale on exhibit citation strategy (0.20); Telephone conference with L. Rappaport on meet and confer on exhibit strategy (0.20); Telephone conference with M. Triggs on trial strategy on expert witnesses (0.20); Review Board opposition to 30(b)(6) motion (0.40); Attend partial all parties meet and confer on exhibit admission pursuant to court order (1.50); Review new court order on exhibit filing requirements (0.20); Conference with L. Rappaport on exhibit objection strategy (0.20); Telephone conference with T. Mungovan on plan strategy in light of potential legislation (0.40); Draft required witness and exhibit cover sheets by court order and multiple e-mails on reservation of objection to all parties (0.50); Draft relevance reservation on party exhibits (0.20); Review multiple exhibit lists, admission memoranda, and draft same to M. Dale on budget and fiscal plans (0.90); Review further AAFAF brief on unsealing of documents regarding DRA motion (0.20); Review reply brief and chart on plan objections and draft memorandum to J. Esses on same (0.60); Review memoranda on supplemental declaration from M. Bienenstock and draft same to M. Dale, M. Mervis, and T. Mungovan on strategy (0.40); Review hearing [CONTINUED]	11.50	9,809.50

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			issues on additional exhibits (0.20); Draft court required witness examinations submissions (0.30); Conference call with M. Dale, J. Alonzo, and L. Stafford on exhibit strategy (1.00); Review exhibit list and related telephone conference with M. Mervis on same (0.50); Redraft of exhibit list and telephone conference with Proskauer team on same (0.30); Further meet and confer with all parties on exhibits (0.70); Review multiple party supplemental exhibit lists (0.30); Follow on exhibit call with M. Dale regarding strategy (0.20).		
26 Oct 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement.	0.60	511.80
26 Oct 2021	Harris, Mark D.	210	Calls with T. Mungovan, D. Snell, J. Roberts regarding confirmation appellate issues.	1.50	1,279.50
26 Oct 2021	Komaroff, William C.	210	Review and assess strategy for follow-up to AAFAP MOE waiver request filing.	1.00	853.00
26 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Pietrantoni concerning impact of poison pill HB 1003 on bond issuance (0.30).	0.30	255.90
26 Oct 2021	Mungovan, Timothy W.	210	E-mails with G. Maldonado and E. Heath regarding MOE requirements for federal stimulus funds (0.30).	0.30	255.90
26 Oct 2021	Mungovan, Timothy W.	210	Multiple calls with M. Rieker regarding drafting a press release concerning HB 1003 (0.50).	0.50	426.50
26 Oct 2021	Mungovan, Timothy W.	210	E-mail to B. Rosen, M. Mervis, M. Firestein, and M. Dale regarding witness assignments for confirmation hearing on November 8 (0.50).	0.50	426.50
26 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding analyzing development of HB 1003 at Legislature and negotiations between and among Legislature, Board, and Governor (0.80).	0.80	682.40
26 Oct 2021	Mungovan, Timothy W.	210	Review Judge Dein's order scheduling an October 28 hearing in connection with DRA Parties' motion to compel Board to comply with Judge Swain's order granting Debtors and DRA Parties' joint motion for leave to allow DRA Parties to take a 30(b)(6) deposition of Board in connection with proposed plan of adjustment (0.30).	0.30	255.90
26 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen, M. Mervis, M. Firestein, M. Dale, E. Barak, P. Possinger, and J. Levitan regarding preparing for confirmation hearing on November 8 (0.40).	0.40	341.20
26 Oct 2021	Mungovan, Timothy W.	210	Call with M. Mervis, M. Firestein, and M. Dale regarding witness assignments for confirmation hearing on November 8 (0.40).	0.40	341.20
26 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, D. Snell, and J. Roberts regarding HB 1003 (0.40).	0.40	341.20
26 Oct 2021	Mungovan, Timothy W.	210	Analyze revised versions of House Bill 1003 as passed in different legislative committees (1.80).	1.80	1,535.40
26 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding plan confirmation hearing (0.10).	0.10	85.30
26 Oct 2021	Mungovan, Timothy W.	210	Multiple e-mails with M. Rieker regarding drafting a press release concerning HB 1003 (0.70).	0.70	597.10

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26 Oct 2021	Mungovan, Timothy W.	210	Draft and send detailed e-mail to N. Jaresko and M. Bienenstock analyzing revised versions of House Bill 1003 as passed in a legislative committee (1.10).	1.10	938.30
26 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, M. Juarbe, and M. Bienenstock analyzing revised versions of House Bill 1003 as passed in a legislative committee (0.70).	0.70	597.10
26 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding obtaining English translation of revised version of HB 1003 passed in a legislative committee (0.50).	0.50	426.50
26 Oct 2021	Mungovan, Timothy W.	210	Participate in call with A. Figueroa, G. Maldonado, J. El Koury, Board advisors, B. Rosen, E. Barak, and P. Possinger regarding PREPA's request for emergency financing (0.90).	0.90	767.70
26 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding legislation and confirmation hearing on plan of adjustment (0.70).	0.70	597.10
26 Oct 2021	Mungovan, Timothy W.	210	Call with M. Harris, D. Snell, and J. Roberts regarding potential challenges arising from HB 1003 (0.90).	0.90	767.70
26 Oct 2021	Rappaport, Lary Alan	210	Review exhibit lists, confirmation hearing procedures order, declarations in preparation for meet and confer regarding exhibits (1.50); E-mails with L. Stafford, M. Firestein, M. Dale, M. Triggs, M. Mervis, J. Alonzo regarding exhibits produced by DRA Parties, exhibit lists, objections, meet and confer strategy, subpoena for S. Spencer, cross-examination designations, proposed language for designations (0.80); WebEx call with all counsel, P. Hein to meet and confer regarding exhibits, objections (1.80); Conferences with M. Triggs regarding DRA Parties' exhibits, objections, meet and confer strategy (0.20); Conferences with L. Stafford regarding same, exhibit filing (0.10); WebEx with M. Dale, M. Mervis, M. Triggs, L. Stafford, J. Alonzo regarding meet and confer, strategy for exhibits, objections, binders, subpoena (0.30); Conference with M. Firestein regarding objections, exhibit list, cross-examination informative motion, strategy (0.10); Conference with D. Koff regarding exhibits, reservation of relevance objections (0.10); E-mails with M. Firestein, M. Dale, M. Triggs, M. Mervis, L. Stafford regarding same, draft proposed language (0.40); E-mails with D. Koff, A. Garcia regarding proposed language for agreement to a mutual reservation of relevancy objections (0.10); E-mails with all counsel regarding same (0.20); Draft insert for informative motion regarding cross-examination, rebuttal witnesses, subject of testimony, exhibits, time estimates (1.40); Conference with M. Firestein regarding same (0.20); E-mails with M. Dale, M. Firestein, L. Stafford, M. Mervis, M. Triggs, J. Alonzo regarding same (0.20); Review annotated exhibit lists for Board, DRA Parties regarding purpose for which [CONTINUED]	12.20	10,406.60

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			exhibits are being offered (0.70); Conference with M. Firestein regarding same (0.10); Conferences with M. Triggs regarding same (0.20); E-mails with N. Gillespie regarding DRA Parties' exhibit list (0.10); E-mails with M. Firestein, M. Dale, M. Mervis, L. Stafford, J. Alonzo, M. Firestein regarding review, analysis of DRA Parties' exhibit list (0.20); Participate in follow-up conference call with all counsel and P. Hein regarding exhibits, agreements (0.70); E-mails W. Natbony, M. Firestein, J. Esses regarding DRA Parties' plan objections (0.20); E-mail with M. Firestein regarding passage of new legislation authorizing issuance of bonds (0.10); E-mails with M. Mervis, E. Stevens, T. Singer regarding pre-trial conference, arguments on motions in limine, registration (0.20); Prepare for motion in limine hearing, Brickley cross-examination (1.20); Conference with M. Firestein regarding update on legislation, status, strategy and tasks (0.20); Review draft informative motion and exhibits for witnesses, exhibits, cover sheets and related e-mails with M. Volin, M. Dale, M. Firestein, L. Stafford, A. Cook, L. Osaben, M. Mervis regarding same (0.40); Conference with M. Firestein regarding same (0.20); Conference with M. Volin regarding same (0.20); Conference with L. Stafford regarding same (0.10).		
26 Oct 2021	Roberts, John E.	210	Call with T. Mungovan, M. Harris, and D. Snell to discuss strategy for evaluating changes to HB 1003 and impact on pension reform in plan of adjustment (0.90); Call with M. Harris and D. Snell to analyze legal issues relating HB 1003 (0.70); Related research concerning res judicata effect of confirmation order (1.00); Call with D. Snell, S. Rainwater, L. Kowalczyk, and J. Hartunian to discuss research projects related to HB 10003 (0.80); Research / analysis concerning whether COLAs are accrued benefits (0.50); Call with E. Barak and P. Possinger to discuss COLA issue (0.40); Analyze final version of HB 1003 for impact on confirmation and draft e-mails to team concerning same (0.60).	4.90	4,179.70
26 Oct 2021	Snell, Dietrich L.	210	Conference call with T. Mungovan, M. Harris, J. Roberts to discuss strategy for evaluating changes to HB 1003 by legislature and impact on pension freeze in plan of Adjustment (0.90); Conference call with M. Harris, J. Roberts to discuss work plan and staffing for HB 1003 analysis (0.70); Review materials and correspondence relating to HB 1003 (1.50); Conference call with J. Roberts, J. Hartunian, L. Kowalczyk, S. Rainwater to discuss research projects (0.80); E-mails with J. Roberts, M. Harris, T. Mungovan about HB 1003 provisions (0.40); Review draft reply to objections to plan of Adjustment (1.50).	5.80	4,947.40

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26 Oct 2021	Triggs, Matthew	210	Preparation for meet and confer WebEx (2.30); Call with M. Firestein regarding meet and confer (0.20); WebEx meet and confer with DRA Parties (1.80); Follow up WebEx with Proskauer team regarding meet and confer (0.30); Review and propose revisions to disclosure concerning witness examination (0.20); Review of exhibit disclosure from DRA (0.80); Follow up meet and confer call with DRA Parties (0.70); Review of e-mails concerning additional DRA production and next steps related thereto (0.50).	6.80	5,800.40
26 Oct 2021	Burroughs, Timothy E.	210	Monitor Puerto Rico dockets and assist with calendars and deadlines charts (0.30).	0.30	255.90
26 Oct 2021	Burroughs, Timothy E.	210	Deposition designation analysis (2.40).	2.40	2,047.20
26 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.40).	1.40	1,194.20
26 Oct 2021	Gordon, Amy B.	210	Prepare confirmation exhibits for filing per L. Stafford (4.20); Attend telephonic meet and confers regarding confirmation exhibits (2.50).	6.70	5,715.10
26 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
26 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	3.00	2,559.00
26 Oct 2021	Hartunian, Joseph S.	210	Call with J. Roberts, D. Snell, L. Kowalczyk, and S. Rainwater regarding strategy for evaluating changes to HB1003 by legislature and impact on pension freeze in plan of adjustment (0.80).	0.80	682.40
26 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.80	682.40
26 Oct 2021	Jones, Erica T.	210	Review documents and e-mails regarding HB 1003 trajectory (1.00); Review 10/26 version of HB 1003 (0.30); E-mail T. Mungovan and M. Juarbe regarding same (0.10) E-mail Targem regarding translations of HB 1003 (0.30).	1.70	1,450.10
26 Oct 2021	Klein, Reuven C.	210	Meeting with E. Barak, S. Cooper, J. Levitan, M. Mervis and J. Esses regarding reply brief.	0.60	511.80
26 Oct 2021	Kowalczyk, Lucas	210	Research regarding HB 1003 (4.80).	4.80	4,094.40
26 Oct 2021	Kowalczyk, Lucas	210	Call with S. Rainwater regarding HB 1003 (0.30).	0.30	255.90
26 Oct 2021	Kowalczyk, Lucas	210	Call with D. Snell, J. Roberts, S. Rainwater, and J. Hartunian regarding HB 1003 (0.80).	0.80	682.40
26 Oct 2021	Rainwater, Shiloh A.	210	Call with D. Snell and J. Roberts regarding strategy for evaluating changes to HB 1003 by legislature and impact on pension freeze in plan of adjustment.	0.80	682.40
26 Oct 2021	Rainwater, Shiloh A.	210	Call with L. Kowalczyk regarding confirmation order.	0.30	255.90
26 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo regarding confirmation hearing preparation (0.30).	0.30	255.90
26 Oct 2021	Stafford, Laura	210	E-mails with S. Cooper, M. Dale, A. Gordon, et al. regarding O. Shah declaration (0.30).	0.30	255.90

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26 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Palmer, L. Osaben, J. Sosa, et al. regarding confirmation pretrial issues (0.70).	0.70	597.10
26 Oct 2021	Stafford, Laura	210	Review and revise draft exhibit list regarding admissibility (0.60).	0.60	511.80
26 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding exhibit objections (0.20).	0.20	170.60
26 Oct 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, M. Mervis, L. Rappaport, et al. regarding exhibit objections (0.40).	0.40	341.20
26 Oct 2021	Stafford, Laura	210	E-mails with K. Harmon, M. Palmer, et al. regarding claim objections (0.20).	0.20	170.60
26 Oct 2021	Stafford, Laura	210	Review and analyze exhibits in preparation for meet and confer regarding exhibit objections (0.50).	0.50	426.50
26 Oct 2021	Stafford, Laura	210	Call with L. Rappaport regarding informative motion (0.10).	0.10	85.30
26 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, P. Hein, J. Alonzo, D. Koff, et al. regarding exhibit objections (0.70).	0.70	597.10
26 Oct 2021	Stafford, Laura	210	Review and analyze DRA Parties' exhibits (0.80).	0.80	682.40
26 Oct 2021	Stafford, Laura	210	Call with M. Firestein regarding exhibit list regarding admissibility (0.20).	0.20	170.60
26 Oct 2021	Stafford, Laura	210	E-mails with J. Herriman, et al. regarding ACR implementation (0.30).	0.30	255.90
26 Oct 2021	Stafford, Laura	210	E-mails with M. Volin, L. Osaben, et al. regarding pretrial informative motion (0.30).	0.30	255.90
26 Oct 2021	Stafford, Laura	210	Review and analyze draft informative motion regarding DRA Parties motion to compel hearing (0.10).	0.10	85.30
26 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding exhibit objections (0.20).	0.20	170.60
26 Oct 2021	Stafford, Laura	210	E-mails with G. Miranda, A. Cook, T. Singer, et al. regarding exhibit filing (0.50).	0.50	426.50
26 Oct 2021	Stafford, Laura	210	E-mails with M. Palmer regarding updates to Malhotra declaration (0.20).	0.20	170.60
26 Oct 2021	Stafford, Laura	210	Review and analyze Hein exhibit objections (1.40).	1.40	1,194.20
26 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Volin, L. Rappaport, et al. regarding pretrial informative motion.	0.50	426.50
26 Oct 2021	Stafford, Laura	210	Call with M. Dale and J. Alonzo regarding confirmation hearing preparation (0.30).	0.30	255.90
26 Oct 2021	Stafford, Laura	210	E-mails with L. Rappaport, M. Firestein, et al. regarding pretrial informative motion (0.30).	0.30	255.90
26 Oct 2021	Stafford, Laura	210	E-mails with M. Tillem, R. Helt, et al. regarding confirmation hearing logistics (0.30).	0.30	255.90
26 Oct 2021	Stafford, Laura	210	Participate in meet and confer call with M. Dale, M. Mervis, J. Alonzo, L. Rappaport, M. Triggs, DRA Parties, et al. regarding exhibit objections (1.80).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Stafford, Laura	210	Call with L. Rappaport regarding exhibit objections (0.10).	0.10	85.30
26 Oct 2021	Stafford, Laura	210	Call with M. Firestein, M. Dale, M. Mervis, J. Alonzo, M. Volin, and L. Osaben regarding confirmation exhibits and pretrial informative motion (1.00).	1.00	853.00
26 Oct 2021	Stafford, Laura	210	E-mails with M. Palmer, G. Miranda, A. Cook, et al. regarding preparation of hearing exhibits (0.40).	0.40	341.20
26 Oct 2021	Stafford, Laura	210	Draft inserts to reply chart (0.80).	0.80	682.40
26 Oct 2021	Stafford, Laura	210	Review and revise draft motion to seal (0.50).	0.50	426.50
26 Oct 2021	Stevens, Elliot R.	210	Call with M. Greenberg relating to motion to compel interim distributions (1.20).	1.20	1,023.60
26 Oct 2021	Weringa, Ashley M.	210	Review case documents relating to updates and status of the case.	1.40	1,194.20
26 Oct 2021	Weringa, Ashley M.	210	Internal communications with L. Osaben relating to exhibit A cover sheet for the pretrial informative motion.	0.30	255.90
26 Oct 2021	Wheat, Michael K.	210	Correspondence with L. Stafford regarding proposed order for excess pages motion (0.20).	0.20	170.60
26 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00

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27 Oct 2021	Firestein, Michael A.	210	Review multiple exhibit filings by objectors (0.30); Prepare for partner call on status and strategy check-in for confirmation (0.20); Review and draft e-mail on exhibit list reservation to L. Rappaport and L. Stafford (0.20); Partner call with T. Mungovan, M. Dale, S. Cooper, and M. Mervis on trial planning (0.40); Telephone conference with M. Dale on deposition designation review objectives (0.20); Review and draft multiple strategic e-mails to M. Mervis, M. Dale, P. Possinger, T. Mungovan and others on new supplemental declarations (0.90); Draft e-mail to J. Alonzo on 30(b)(6) hearing and review informative motion materials (0.20); Draft e-mail to S. Cooper on trial strategy and witness preparation (0.20); Further review of informative motions on exhibits and witnesses by Board (0.20); Review M. Elliot declarations and draft e-mail to litigation team for strategy on same (0.30); Telephone conference with P. Friedman on M. Elliot declarations submitted by Hein and related plan issues (0.30); Draft e-mail on Elliot declaration strategy to Proskauer team (0.30); Review filing content of today's informative motions (0.20); Review multiple correspondence from J. Levitan, J. Esses and E. Barak on plan modification issues (0.30); Telephone conference with J. Roche on revised N. Jaresko and D. Skeel declarations (0.40); Partial review of reply brief on plan objection by Board (0.30); Review DRA reply on 30(b)(6) motion (0.30); Proskauer team meeting on declaration and exhibit strategy on all issues with M. Dale, J. Alonzo, L. Rappaport and others (0.70); Review multiple informative motions on witness presentation (0.50); Review multiple correspondence and related telephone conference with L. Stafford and J. Alonzo on Hein exhibit issues (0.50); Review and prepare multiple correspondence to P. Hein on exhibit 19 issues (0.40); Telephone conference with P. Hein on exhibits and declaration (0.20); Attend Board meeting to address and consider legislative proposal (1.60); Review outline for motion to compel argument on 30(b)(6) (0.20); Review and prepare correspondence to M. Volin on opening argument issues (0.20); Draft e-mail to J. Roche and L. Stafford and others on drafting team issues for new declarations related to new legislation (0.30); Telephone conference with T. Mungovan on plan and declaration strategy in light of legislation (0.30); Telephone conference with B. Rosen and L. Rappaport on Hein issues and trial strategy on tax exempt issues (0.50); Review retiree committee plan reply and draft e-mail to P. Possinger on strategy for continued declaration issues (0.30); Review and draft e-mail to T. Mungovan on further revisions to N. Jaresko declaration (0.20).	11.10	9,468.30

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27 Oct 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement and discuss with J. Gerkis.	0.50	426.50
27 Oct 2021	Mungovan, Timothy W.	210	Review Governor's letter to Board concerning Act 53 (0.30).	0.30	255.90
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, D. Snell, and J. Roberts regarding analyzing whether Board can present evidence and obtain rulings of law at confirmation hearing that Act 53 does not relate to or prohibit imposition of freeze and elimination of COLA that will operate as res judicata and bar other claims (0.70).	0.70	597.10
27 Oct 2021	Mungovan, Timothy W.	210	Review Williams decision from 7th Circuit finding that COLA is an accrued benefit under ERISA (0.40).	0.40	341.20
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding obtaining translation of executed version of Act 53 (0.20).	0.20	170.60
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding increasing contribution to pension trust (0.50).	0.50	426.50
27 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen, M. Firestein, M. Dale, M. Mervis, E. Barak, P. Possinger, J. Levitan regarding preparing for confirmation hearing (0.30).	0.30	255.90
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts, M. Harris, and D. Snell regarding pension issues (0.60).	0.60	511.80
27 Oct 2021	Mungovan, Timothy W.	210	Calls with B. Rosen regarding Board's response to Act 53 (0.20).	0.20	170.60
27 Oct 2021	Mungovan, Timothy W.	210	Prepare for Board meeting concerning Act 53 by analyzing Act and its implications (1.40).	1.40	1,194.20
27 Oct 2021	Mungovan, Timothy W.	210	Calls with P. Possinger regarding Board's response to Act 53 (0.20).	0.20	170.60
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Board's response to Act 53 (0.60).	0.60	511.80
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding increasing contribution to pension trust (0.40).	0.40	341.20
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding freeze and elimination of COLA (0.40).	0.40	341.20
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, J. Levitan, E. Barak, and P. Possinger regarding Board's strategic response to Act 53 (0.40).	0.40	341.20
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Barak, P. Possinger, M. Firestein, B. Rosen, and M. Bienenstock regarding Board's desire to increase funding for pension trust and impact on best interests test (0.40).	0.40	341.20
27 Oct 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	426.50
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, M. Firestein, and E. Barak regarding elimination of Monthly Benefit Modification (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding materials presented at Board meeting on October 27 (0.20).	0.20	170.60
27 Oct 2021	Mungovan, Timothy W.	210	Calls with E. Jones regarding Board's response to Act 53 (0.30).	0.30	255.90
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones and translation consultants regarding completing English translations of HB 1003/Act 53 (0.60).	0.60	511.80
27 Oct 2021	Piccirillo, Antonio N.	210	Discussions with bankruptcy team regarding filings of CVI Indenture and GO Indenture (0.50); Review GO indenture and new draft of CVI indenture for pending issues (1.00); Calls with Nixon Peabody to discuss pending issues and status of calculation agent agreement (0.50).	2.00	1,706.00
27 Oct 2021	Rappaport, Lary Alan	210	E-mails with J. Sosa, A. Cook, L. Stafford, J. Alonzo regarding DRA Parties' exhibits, source BDO documents, review and compare relevant documents, filings (0.40); E-mails with L. Stafford, M. Dale, M. Firestein, J. Alonzo, M. Mervis, M. Triggs regarding reservation of rights, exhibits, informative motion, P. Hein exhibits, M. Elliott declaration, objections, strategy (0.40); Preliminary review of informative motions, exhibit lists, witness lists filed by interested parties (0.80); Conference with J. Sosa regarding DRA Parties exhibit 273, source BDO document, Bates number as produced (0.10); Conference with L. Stafford regarding DRA Parties' exhibits, source BDO documents, Peter Hein agreement, informative motion (0.20); Review final informative motion and related e-mails with M. Volin, M. Dale, M. Firestein, M. Mervis, J. Alonzo, L. Stafford (0.20); Conference with M. Dale, M. Firestein, L. Stafford, J. Alonzo, T. Singer, A. Cook, regarding declarations, exhibits, objections (0.70); Conference with M. Firestein, L. Stafford, J. Alonzo regarding P. Hein exhibits, objection, strategy (0.40); E-mails with P. Hein, J. Alonzo, M. Firestein, L. Stafford, M. Dale, M. Mervis regarding same (0.30); Conference with E. Barak regarding DRA Parties' claims, analysis, confirmation hearing (0.10); Review, analyze informative motions, exhibits, cross-examination and Board declarations for confirmation hearing, potential cross-examination preparation (2.30); Conference with M. Firestein regarding same, DRA Parties' claims, scheduling, confirmation hearing, declarations (0.30); Conference with M. Firestein, T. Mungovan regarding Legislation, Board update, analysis, declarations and strategy going forward (0.30); Conference with M. Firestein, B. Rosen regarding same, P. Hein informative motion, GO PSA, plan provisions, new GO Bonds, tax exempt status, confirmation hearing preparation (0.50); Review drafts of exhibit lists, informative motion, agreed reservation of rights language, exhibit binder information, transmittal letter to court with binders [CONTINUED]	8.90	7,591.70

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			(0.30); E-mails with L. Stafford, J. Alonzo, A. Cook, T. Singer, M. Volin, M. Dale, M. Mervis, M. Firestein regarding same, strategy (0.30); E-mails with all counsel regarding reservation of rights, informative motion, exhibit binders (0.30); E-mails with M. Mervis regarding DRA Parties' reply in support of motion to compel, analysis for oral argument (0.10); Conference with M. Firestein regarding same (0.10); Review P. Hein second amended informative motion and related e-mail with L. Stafford, J. Alonzo, J. Sosa (0.10); E-mails with J. Sosa, N. Gillespie regarding DRA Parties' Exhibit 273, correct BDO production source document (0.20); E-mails with J. Alonzo, M. Dale, M. Mervis, M. Triggs, L. Stafford, W. Evarts regarding S. Spencer declaration, analysis, deposition, subpoena, document production (0.30); Review e-mail B. Rosen, N. Jaresko, M. Bienenstock, M. Firestein regarding update, strategy going forward (0.10); E-mails with M. Dale, M. Firestein, M. Mervis regarding P. Hein claim, second amended informative motion, standing (0.10).		
27 Oct 2021	Snell, Dietrich L.	210	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.80); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20); Review and comment on L. Kowalczyk's e-mail summarizing research related to PROMESA 314(b) (0.70); Review reply in support of plan confirmation and related chart (1.20); Review Malhotra declaration in support of confirmation (0.80).	5.60	4,776.80
27 Oct 2021	Triggs, Matthew	210	Review and analysis of documents identified on exhibit lists and potential for objection to same (1.90); Review and analysis of voluminous pre-hearing disclosures and filings by parties in advance of final hearing (3.30); E-mails regarding strategy concerning subpoena for expert records (0.20).	5.40	4,606.20
27 Oct 2021	Alonzo, Julia D.	210	E-mails with DRA counsel, M. Dale, M. Mervis, and W. Dalsen regarding informative motion for hearing on DRA motion to compel (0.20); Finalize and prepare informative motion for hearing on DRA motion to compel (0.40); Call with M. Dale, M. Mervis and W. Dalsen to prepare for DRA motion to compel (0.40); Review DRA Parties' reply in support of motion to compel (0.60); Analysis of same in preparation for hearing (0.80).	2.40	2,047.20
27 Oct 2021	Alonzo, Julia D.	210	Call with M. Dale regarding deposition designations (0.10); Review T. Burroughs chart of proposed objections to deposition designations and counter designations and revise same (3.60).	3.70	3,156.10

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27 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.80).	0.80	682.40
27 Oct 2021	Fassuliotis, William G.	210	Draft notice of ACR transfer.	0.50	426.50
27 Oct 2021	Gordon, Amy B.	210	Identify Board confirmation exhibits in Spanish and request translations per L. Stafford (0.70).	0.70	597.10
27 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.60).	1.60	1,364.80
27 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
27 Oct 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.40	1,194.20
27 Oct 2021	Jones, Erica T.	210	Review litigation charts as of 10/27 (0.30).	0.30	255.90
27 Oct 2021	Jones, Erica T.	210	Compare 10/20 and 10/26 HB 1003 to law 52 (0.70); E-mail Targem and T. Mungovan regarding translation of law 52 (0.30); E-mail M. Palmer and S. McGowan regarding HB 1003 and law 52 (0.10); Call T. Mungovan regarding HB 1003 chronology (0.30).	1.40	1,194.20
27 Oct 2021	Kim, Mee (Rina)	210	E-mails with T. Singer regarding Board consultant agreements.	0.10	85.30
27 Oct 2021	Kowalczyk, Lucas	210	Review and analyze memorandum from Quinn Emanuel regarding HB 1003 (0.30).	0.30	255.90
27 Oct 2021	Kowalczyk, Lucas	210	Research regarding HB 1003 (6.60).	6.60	5,629.80
27 Oct 2021	Kowalczyk, Lucas	210	E-mails with S. Rainwater regarding HB 1003 (0.20).	0.20	170.60
27 Oct 2021	Perdiza, Andre F.	210	Review of all outstanding requests and open items in the indentures for the CVIs and GO Bonds and preparation of a chart (1.50); Discussions with A. Piccirillo with respect to the chart and open items and calls with team to discuss documents to be filed (0.50).	2.00	1,706.00
27 Oct 2021	Rainwater, Shiloh A.	210	Call with D. Snell and J. Roberts regarding res judicata effect of confirmation order.	0.40	341.20
27 Oct 2021	Rainwater, Shiloh A.	210	Summarize for D. Snell and J. Roberts findings regarding res judicata effect of confirmation order.	4.50	3,838.50
27 Oct 2021	Skrzynski, Matthew A.	210	Review background documents in support of opposition to Corrections Officers' administrative expense motion.	0.50	426.50
27 Oct 2021	Stafford, Laura	210	Call with L. Rappaport regarding exhibit objections (0.20).	0.20	170.60
27 Oct 2021	Stafford, Laura	210	Call with L. Rappaport, J. Alonzo, M. Firestein regarding exhibit submission (0.40).	0.40	341.20
27 Oct 2021	Stafford, Laura	210	Review and analyze potential exhibit to reply in support of confirmation (0.40).	0.40	341.20
27 Oct 2021	Stafford, Laura	210	E-mails with J. Esses, et al. regarding preparation of reply in support of confirmation (0.50).	0.50	426.50
27 Oct 2021	Stafford, Laura	210	Review and revise draft reply chart (0.30).	0.30	255.90

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27 Oct 2021	Stafford, Laura	210	E-mails with A. Gordon regarding exhibit preparation (0.40).	0.40	341.20
27 Oct 2021	Stafford, Laura	210	E-mails with R. Valentin, G. Colon, et al. regarding ACR implementation (0.40).	0.40	341.20
27 Oct 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, M. Firestein, L. Rappaport, T. Singer, A. Cook et al. regarding exhibit submission (0.70).	0.70	597.10
27 Oct 2021	Stafford, Laura	210	E-mails with DRA Parties, monolines regarding exhibit submissions (0.40).	0.40	341.20
27 Oct 2021	Stafford, Laura	210	E-mails with T. Singer, A. Cook, et al. regarding confirmation exhibit preparation (0.80).	0.80	682.40
27 Oct 2021	Stafford, Laura	210	Review and revise draft ADR status report and motion submitting stipulations (0.90).	0.90	767.70
27 Oct 2021	Stafford, Laura	210	Call with J. Herriman regarding ACR implementation (0.10).	0.10	85.30
27 Oct 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, W. Fassuliotis, et al. regarding ACR implementation (0.60).	0.60	511.80
27 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding deposition designations (0.20).	0.20	170.60
27 Oct 2021	Stafford, Laura	210	Call with R. Valentin regarding ACR implementation (0.20).	0.20	170.60
27 Oct 2021	Stafford, Laura	210	Call with D. Carrion regarding PFZ Properties interrogatory responses (0.50).	0.50	426.50
27 Oct 2021	Stafford, Laura	210	Draft reply insert regarding confirmation objections (0.30).	0.30	255.90
27 Oct 2021	Stafford, Laura	210	Call with K. Harmon regarding ACR implementation (0.10).	0.10	85.30
27 Oct 2021	Stafford, Laura	210	Calls with M. Dale regarding confirmation hearing preparation (0.40).	0.40	341.20
27 Oct 2021	Stafford, Laura	210	E-mails with Board advisor, et al. regarding deposition of Spencer (0.20).	0.20	170.60
27 Oct 2021	Stafford, Laura	210	E-mails with M. Mervis, R. Kim, J. Sosa, et al. regarding motion to seal (0.30).	0.30	255.90
27 Oct 2021	Wheat, Michael K.	210	Analyze internal documents regarding Commonwealth debt (3.30).	3.30	2,814.90
27 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
28 Oct 2021	Barak, Ehud	210	Update call regarding confirmation with partners (0.50); Bi-weekly call with restructuring (0.50); Call with Board advisor and litigators (1.10); Follow up call with Board advisor and M. Bienenstock (1.00); Review and analyze legislation (HB 1003) (3.30); Discuss internally (0.50).	6.90	5,885.70
28 Oct 2021	Dale, Margaret A.	210	Participate in bi-weekly conference call with B. Rosen and restructuring team regarding analysis/strategy/deadlines (0.50).	0.50	426.50

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28 Oct 2021	Firestein, Michael A.	210	Prepare for partner trial strategy call (0.20); Attend strategy call with T. Mungovan, B. Rosen, M. Dale, P. Possinger on plan trial (0.50); Review and draft multiple correspondence on DRA proposals regarding PBA from B. Rosen and N. Jaresko (0.20); Review Assured reply to DRA plan objection (0.20); Review National reply to underwriter objection (0.20); Draft e-mail to P. Friedman on Ankura and DRA issues (0.30); Draft e-mail to L. Rappaport on Monoline reply regarding DRA (0.20); Review Monoline reply on DRA plan objection on HTA loan (0.40); Draft e-mails to L. Rappaport, M. Dale, and M. Mervis on issues relating to Board and legislation (0.20); Conference call with Proskauer and Board advisor on revision to plan of adjustment and declaration in light of legislation (1.20); Telephone conference with E. Barak on plan strategy and tactics on new evidence and amending plan of adjustment (0.20); Draft e-mail to T. Mungovan on results of Board advisor call (0.20); Draft e-mail to N. Jaresko's staff on exam preparation issues (0.30); Proskauer team declaration call on strategy for new declarations (0.40); Review new N. Jaresko deposition designation and prepare response to same (0.60); Further review of N. Jaresko deposition for errata and draft memorandum to J. Roche on same (0.20); Partial review of C. Pullo declaration draft (0.20); Review voting reconsideration motion by certain claimants (0.20); Telephone conference with J. Roche on deposition errata strategy for N. Jaresko (0.20); Review court order on pretrial process (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Telephone conference with M. Dale and J. Alonzo on hearing results and deposition designation strategy (0.20); Review removal pleading on whether legislation issue is subject to Title III jurisdiction (0.30); Conference with L. Rappaport on Brickley motion in limine strategy (0.20); Multiple telephone conferences with T. Mungovan on impact of legislation for effect on plan of adjustment and pretrial strategy (1.10); Draft memorandum on pretrial agenda strategy (0.40); Telephone conference with J. Alonzo on N. Jaresko declaration description issues (0.20); Conference call with M. Triggs, L. Stafford, and PJT on Spencer declaration and deposition (0.50); Multiple telephone conferences with B. Rosen on confirmation order revision strategy and DRA strategy (0.40); Review Board advisor analysis on DRA claim regarding HTA loan (0.20); Conference with L. Rappaport on DRA call and efforts on motion in limine strategy (0.20); Review Battle designation and objections and revise same (0.30); Further review of supplemental errata on N. Jaresko (0.20); Review exhibit sealing motion by Board (0.20); Finalize Board exhibit list (0.20).	11.00	9,383.00

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28 Oct 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement, comments from Jones Day and related provisions in plan and stipulation.	1.10	938.30
28 Oct 2021	Garnett, Karen J.	210	Discuss ERS trust agreement with J. Gerkis, B. Rosen, Y. Habenicht.	0.60	511.80
28 Oct 2021	Garnett, Karen J.	210	Call with Jones Day, O'Melveny regarding proposed revisions to ERS trust agreement.	0.70	597.10
28 Oct 2021	Garnett, Karen J.	210	Summarize open issues on ERS trust for B. Rosen.	0.30	255.90
28 Oct 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call with B. Rosen regarding pending matters (0.50).	0.50	426.50
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez and S. Levy regarding revisions to presentation to Board concerning Act 81 (0.50).	0.50	426.50
28 Oct 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding confirmation hearing on plan of adjustment (0.80).	0.80	682.40
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Juarbe regarding legislation (0.30).	0.30	255.90
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Bienenstock regarding providing actual notice to JRS plan participants concerning imposition of freeze and elimination of COLA (0.30).	0.30	255.90
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko concerning plan of adjustment and Governor's letter to Board concerning Act 53 (1.20).	1.20	1,023.60
28 Oct 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	426.50
28 Oct 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.40).	0.40	341.20
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Rieker regarding draft press release concerning Act 53 and plan of adjustment (0.30).	0.30	255.90
28 Oct 2021	Mungovan, Timothy W.	210	Call with J. El Koury, V. Maldonado, M. Juarbe, C. Rogoff, S. McGowan and G. Brenner regarding various legislative activities that Board is reviewing (0.50).	0.50	426.50
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, M. Firestein, and A. Zapata regarding preparing N. Jaresko for her testimony (0.30).	0.30	255.90
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding preparing to respond to potential litigation in connection with elimination of COLA and imposition of pension freeze (0.50).	0.50	426.50
28 Oct 2021	Mungovan, Timothy W.	210	Revise presentation to Board concerning Act 81 (0.70).	0.70	597.10
28 Oct 2021	Mungovan, Timothy W.	210	Revise presentation to Board concerning request for emergency financing for PREPA (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2021	Mungovan, Timothy W.	210	Revise Board's draft policy on municipal debt collections (0.50).	0.50	426.50
28 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen, E. Barak, P. Possinger, J. Levitan, M. Dale, M. Firestein, and M. Mervis to discuss planning for confirmation hearing (0.30).	0.30	255.90
28 Oct 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	255.90
28 Oct 2021	Mungovan, Timothy W.	210	[REDACTED: Work relating to court-ordered mediation] (0.60).	0.60	511.80
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with F. Bruno, P. Possinger, B. Rosen, and E. Barak regarding revisions to presentation to Board concerning request for emergency financing for PREPA (0.20).	0.20	170.60
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Figueroa regarding preparing presentation to Board concerning emergency financing for PREPA (0.30).	0.30	255.90
28 Oct 2021	Piccirillo, Antonio N.	210	Discussions with Nixon Peabody to discuss pending issues on Indentures and status of calculation agent agreement (0.50); Review indentures to prepare for calls with Nixon Peabody (1.00).	1.50	1,279.50
28 Oct 2021	Possinger, Paul V.	210	Call with B. Rosen and restructuring team regarding pending tasks (0.50).	0.50	426.50

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28 Oct 2021	Rappaport, Lary Alan	210	E-mail with N. Jaresko, B. Rosen, M. Firestein, M. Bienenstock regarding strategy (0.10); E-mails with M. Triggs, J. Alonzo, M. Firestein, W. Evarts regarding S. Spencer deposition, preparation, DRA Parties' loan documents (0.30); Review DRA Parties' reply in support of motion to compel 30(b)(6) deposition (0.20); Conference with M. Firestein regarding replies to plan objections (0.20); Review and analyze Board brief in support of plan confirmation, Board omnibus reply to plan objections, monolines, National's, Assured's replies to DRA Parties' plan objections and underwriters' plan objections, Retiree Committees' reply to plan objections (2.20); Telephonic attendance on hearing of DRA Parties' motion to compel (1.10); Telephone conference with D. Koff regarding motion in limine oral argument, confirmation hearing, subordination (0.30); Conferences with M. Firestein regarding same (0.30); Prepare outline for oral argument on motion in limine, begin preparation for oral argument (1.20); E-mails with M. Bienenstock, L. Stafford, M. Volin, L. Osaben, E. Stevens regarding agenda, oral argument on motions in limine, outline and time estimate (0.30); Conference with L. Stafford regarding agenda, oral argument (0.20); Conference with E. Stevens regarding same (0.20); Conference with M. Firestein regarding same (0.20); E-mails with M. Bienenstock, B. Rosen, P. Possinger, S. Ma, M. Firestein, J. Levitan, M. Dale, M. Mervis, M. Volin regarding agenda for pre-trial conference, draft agenda (0.30); E-mails with D. Cooper, M. Firestein, T. Singer, regarding pre-trial conference, oral argument, registration procedure (0.20); E-mails with M. Firestein, J. Alonzo regarding deposition designations, strategy(0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); E-mails with M. Dale, M. Mervis, M. Firestein regarding motion to compel hearing, analysis (0.10); Conference with M. Firestein regarding same (0.10); Prepare for confirmation hearing (1.20); Review filed evidence of transfer (0.10).	9.20	7,847.60
28 Oct 2021	Rosen, Brian S.	210	Proskauer restructuring team call regarding plan issues/updates (0.50).	0.50	426.50
28 Oct 2021	Triggs, Matthew	210	WebEx regarding declarations (0.40); WebEx regarding Spencer report and deposition (0.50); Review and analysis of underlying documents referenced in Spencer report (3.60); Preparation for deposition of Spencer (0.70).	5.20	4,435.60
28 Oct 2021	Alonzo, Julia D.	210	Participate in status update call with B. Rosen and restructuring attorneys regarding all pending deadlines (0.50).	0.50	426.50

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28 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
28 Oct 2021	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.50).	0.50	426.50
28 Oct 2021	Esses, Joshua A.	210	Group status call on matter updates with B. Rosen and restructuring team.	0.50	426.50
28 Oct 2021	Gordon, Amy B.	210	Draft objections to Hein's confirmation exhibits per L. Stafford (1.00).	1.00	853.00
28 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.00).	2.00	1,706.00
28 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
28 Oct 2021	Greenberg, Maximilian A.	210	Status update meeting with B. Rosen and restructuring team.	0.50	426.50
28 Oct 2021	Jones, Erica T.	210	E-mail V. Vasquez, J. Alonzo, and L. Stafford regarding car service for vendor (0.20); E-mail M. Tillem, E. Wertheim, L. Stafford, and J Alonzo regarding agenda for confirmation call (0.20).	0.40	341.20
28 Oct 2021	Jones, Erica T.	210	Review and revise litigation charts as of 10/28 (0.50).	0.50	426.50
28 Oct 2021	Kowalczyk, Lucas	210	Research regarding HB 1003 (3.70).	3.70	3,156.10
28 Oct 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
28 Oct 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	3.50	2,985.50
28 Oct 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	426.50
28 Oct 2021	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding case updates and workstreams.	0.50	426.50
28 Oct 2021	Sazant, Jordan	210	Telephone call with B. Rosen, M. Dale, M. Firestein, E. Barak, P. Possinger, J. Levitan, D. Desatnik, S. Ma, J. Esses, E. Stevens, M. Wheat, M. Volin, L. Osaben, and A. Weringa regarding case status update.	0.50	426.50
28 Oct 2021	Skrzynski, Matthew A.	210	Participate in portion of call discussing case status and status of workstreams including B. Rosen, J. Levitan.	0.30	255.90
28 Oct 2021	Stafford, Laura	210	Participate in restructuring update call (0.50).	0.50	426.50
28 Oct 2021	Stafford, Laura	210	Review and revise draft errata sheets (1.10).	1.10	938.30
28 Oct 2021	Stafford, Laura	210	Review and analyze motion for reconsideration of order denying voting deadline extension (0.30).	0.30	255.90
28 Oct 2021	Stafford, Laura	210	Review and revise draft witness chart (1.00).	1.00	853.00
28 Oct 2021	Stafford, Laura	210	E-mails with M. Triggs, L. Rappaport, M. Firestein, et al. regarding preparation for Spencer deposition (0.50).	0.50	426.50
28 Oct 2021	Stafford, Laura	210	E-mails with M. Tillem, E. Wertheim, et al. regarding confirmation hearing logistics (0.20).	0.20	170.60

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28 Oct 2021	Stafford, Laura	210	E-mails with J. Sosa, M. Dale, et al. regarding sealing motion (0.30).	0.30	255.90
28 Oct 2021	Stafford, Laura	210	E-mails with C. Velaz regarding Consul Tech status report (0.10).	0.10	85.30
28 Oct 2021	Stafford, Laura	210	Review and revise draft information requests regarding ADR (0.30).	0.30	255.90
28 Oct 2021	Stafford, Laura	210	Review and analyze S. Spencer declaration (0.30).	0.30	255.90
28 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, L. Rappaport, S. Cooper, J. Alonzo, et al. regarding confirmation hearing preparation (0.40).	0.40	341.20
28 Oct 2021	Stafford, Laura	210	Call with L. Rappaport regarding confirmation hearing logistics (0.20).	0.20	170.60
28 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, L. Osaben, and M. Volin regarding agenda for pretrial hearing (0.60).	0.60	511.80
28 Oct 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, M. Volin, et al. regarding confirmation hearing preparation (0.60).	0.60	511.80
28 Oct 2021	Stafford, Laura	210	Call M. Triggs, M. Firestein, Board advisors, et al. regarding Spencer deposition prep (0.50).	0.50	426.50
28 Oct 2021	Stafford, Laura	210	Review and revise draft motion to seal (0.30).	0.30	255.90
28 Oct 2021	Stafford, Laura	210	Calls with M. Triggs and L. Rappaport regarding Spencer deposition (0.40).	0.40	341.20
28 Oct 2021	Stafford, Laura	210	Call with G. Malhotra, E. Barak, P. Possinger, J. Sazant, M. Dale, et al. regarding confirmation hearing preparation (1.20).	1.20	1,023.60
28 Oct 2021	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation issues (0.20).	0.20	170.60
28 Oct 2021	Stafford, Laura	210	E-mails with S. Ma regarding motion for reconsideration of order denying voting deadline extension (0.30).	0.30	255.90
28 Oct 2021	Stafford, Laura	210	Review and analyze claims for transfer into ACR (0.20).	0.20	170.60
28 Oct 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, D. Desatnik, others, relating to case updates and developments (0.50).	0.50	426.50
28 Oct 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.50	426.50
28 Oct 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, E. Barak, B. Rosen), relating to case updates and developments.	0.50	426.50
28 Oct 2021	Weringa, Ashley M.	210	Attend call with J. Sazant and P. Possinger relating to pension issues.	0.30	255.90
28 Oct 2021	Wheat, Michael K.	210	Declarations team update call regarding deadlines and status led by M. Firestein (0.40).	0.40	341.20
28 Oct 2021	Wheat, Michael K.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.50	426.50

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28 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00
29 Oct 2021	Firestein, Michael A.	210	Prepare for partner meeting on trial strategy for confirmation (0.20); Partner call with B. Rosen, T. Mungovan, M. Dale, and P. Possinger on confirmation strategy and new declarations (0.70); Review DRA urgent sealing motion on exhibits (0.20); Review draft agenda for pretrial hearing (0.30); Review opinion on DRA administrative expense claim (0.40); Telephone conference with B. Rosen regarding impact of administrative expense opinion on plan strategy (0.20); Telephone conference with T. Mungovan on results of order and go-forward strategy (0.30); Telephone conference with L. Rappaport and M. Triggs on go-forward issues based on administrative expense opinion (0.20); Draft multiple memoranda to L. Rappaport on briefing and motion in limine strategy (0.30); Review court minutes on 30(b)(6) discovery hearing (0.10); Review and draft correspondence to W. Natbony on plan issues in light of opinion (0.20); Telephone conference with J. Alonzo on deposition objections and designations (0.20); Proskauer team call on trial strategy and witnesses (0.80); Review C. Pullo vote tabulation and related declaration (0.20); Telephone conference with E. Barak on impact of DRA order on plan issues (0.30); Telephone conference with L. Rappaport on further in limine strategy (0.20); Telephone conference with M. Triggs regarding Spencer deposition strategy (0.20); Draft e-mail to L. Stafford on Hein exhibit objections (0.20); Telephone conference with E. Barak on DRA go-forward issues and strategy on preemption (0.30); Review and draft correspondence to L. Rappaport on call with D. Koff on DRA position in light of order (0.20); Draft e-mail to N. Jaresko on deposition issues (0.20); Prepare for pretrial hearing including argument in Hein exhibit issues (0.80); Telephone conference with D. Skeel and T. Mungovan on testimony preparation issues (0.30); Telephone conference with T. Mungovan on plan strategy (0.30); Telephone conference with T. Singer on information requested by D. Skeel (0.20); Review and draft multiple e-mails to PJT on Zelin testimony (0.60); Review multiple party information motions on witness demands (0.30); Review and draft e-mail to M. Dale on Ahlberg issues (0.20); Review Spencer production for deposition (0.30); Draft multiple iterations of revised N. Jaresko declaration and memorandum to J. Rocher on Skeel declaration (1.70); Telephone conference with B. Rosen on DRA strategy for hearing and plan for witnesses (0.40); Review second opinion on Board and Monoline motion to dismiss regarding DRA (0.40); [CONTINUED]	11.80	10,065.40

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			Telephone conference with B. Rosen on results and go-forward strategy based on second DRA opinion by court (0.20); Telephone conference with T. Mungovan on trial and declaration strategy in light of new court opinion on DRA issues (0.20).		
29 Oct 2021	Garnett, Karen J.	210	Discuss ERS trust agreement comments with B. Rosen and others.	0.40	341.20
29 Oct 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement.	0.80	682.40
29 Oct 2021	Mungovan, Timothy W.	210	Call with D. Skeel and M. Firestein regarding preparing for confirmation hearing on plan of adjustment (0.30).	0.30	255.90
29 Oct 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding pension issues (0.20).	0.20	170.60
29 Oct 2021	Mungovan, Timothy W.	210	Draft letter from Board to Governor concerning Act 53 (1.10).	1.10	938.30
29 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata and B. Rosen regarding draft letter from Board to Governor concerning Act 53 (0.30).	0.30	255.90
29 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Figueroa regarding proposed presentation to Board concerning Governor's request to provide \$150 million in emergency funding to PREPA (0.20).	0.20	170.60
29 Oct 2021	Mungovan, Timothy W.	210	Participate in part of call with B. Rosen, M. Firestein, M. Mervis, M. Dale, E. Barak, J. Levitan, and P. Possinger regarding plan of adjustment (0.30).	0.30	255.90
29 Oct 2021	Mungovan, Timothy W.	210	E-mails with D. Skeel and M. Firestein regarding preparing for confirmation hearing on plan of adjustment (0.20).	0.20	170.60
29 Oct 2021	Mungovan, Timothy W.	210	Extensive e-mails with N. Jaresko, B. Rosen and M. Bienenstock regarding Board's letter to Governor concerning Act 53 (0.60).	0.60	511.80
29 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding planning for confirmation hearing on November 8 (0.20).	0.20	170.60
29 Oct 2021	Mungovan, Timothy W.	210	Analyze and revise proposed presentation to Board concerning Governor's request to provide \$150 million in emergency funding to PREPA (0.40).	0.40	341.20
29 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, B. Rosen, P. Possinger, E. Barak, M. Dale, J. Levitan, M. Mervis and E. Jones regarding pension issues (0.30).	0.30	255.90
29 Oct 2021	Mungovan, Timothy W.	210	Review portions of fiscal plan that require freeze on benefits and elimination of COLA (0.30).	0.30	255.90
29 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding Court's order dismissing DRA's administrative expense claim (0.40).	0.40	341.20

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29 Oct 2021	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding analysis of opinion and order denying DRA Parties' administrative expense claim, impact of motions in limine, pre-trial conference, evidence at confirmation hearing (0.20); Conference with M. Firestein and M. Triggs regarding same (0.10); Conference with J. Levitan regarding same (0.10); E-mails with M. Volin, M. Firestein, M. Mervis, M. Dale, E. Stevens, L. Stafford, J. Alonzo regarding agenda for pre-trial conference, time allocations, DRA Parties' response and time allocation requests, draft and revised draft agenda (0.50); E-mails with M. Bienenstock, J. Levitan, E. Barak, B. Rosen, M. Firestein, E. Stevens, S. Weise, M. Dale, M. Mervis, M. Triggs regarding opinion and order denying DRA Parties' motion for allowance of administrative expense claim (0.20); Conference with B. Rosen, M. Dale, M. Firestein, J. Levitan, M. Mervis, J. Alonzo, L. Stafford, J. Esses regarding opinion and order denying DRA Parties' motion for allowance of administrative expense claim, agenda, confirmation hearing preparation and strategy (0.80); Conference with D. Koff regarding opinion and order denying the DRA Parties' motion for allowance of administrative expense claim, DRA Parties' inquiry regarding timing of Court's consideration and determination of subordination issues (0.20); E-mail with M. Firestein, B. Rosen regarding same (0.10); Prepare for pre-trial conference and oral argument on motions in limine, plan confirmation hearing (3.50); E-mails with J. Levitan, E. Barak, M. Firestein, M. Triggs, M. Firestein regarding same (0.40); Conferences with M. Firestein regarding same (0.40); Conferences with E. Barak regarding same (0.20); Conferences with E. Stevens regarding same (0.20); Conferences with M. Triggs regarding same (0.20); Review e-mails with M. Bienenstock, B. Rosen, D. Skeel, A. Gonzales regarding Judge Swain's opinions and orders, analysis (0.20); Review e-mail J. Alonzo with draft objections to P. Hein's exhibits, DRA Parties' deposition designations (0.20); Review amended agenda (0.10).	7.60	6,482.80
29 Oct 2021	Triggs, Matthew	210	Preparation for deposition of Spence (2.80); Call with M. Firestein regarding Spencer and related issues (0.20); Initial review of order on motion to dismiss (0.20).	3.20	2,729.60
29 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	255.90
29 Oct 2021	Desatnik, Daniel	210	Call with Board advisor regarding PRIDCO capex study (0.30).	0.30	255.90
29 Oct 2021	Fassuliotis, William G.	210	Call with L. Stafford and others with Alvarez and Marsal.	0.60	511.80
29 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (3.70).	3.70	3,156.10

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29 Oct 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.60).	1.60	1,364.80
29 Oct 2021	Jones, Erica T.	210	Review litigation charts as of 10/29 (0.40).	0.40	341.20
29 Oct 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	4.20	3,582.60
29 Oct 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding omnibus objections and other tasks.	0.50	426.50
29 Oct 2021	Ovanesian, Michelle M.	210	Call with Rocio et al. regarding status of claims transferred into alternative claims resolution.	1.00	853.00
29 Oct 2021	Palmer, Marc C.	210	Interface with paralegals concerning materials in preparation for confirmation hearing (0.30); Review, edit, and finalize omnibus objections and ACR transfer materials (1.80); Interface with local counsel for filing (0.20); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.50); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.60); Review and compile Board's confidential exhibits in support of confirmation (1.30); Review, analyze, and track claimants' responses to omnibus objections (0.20).	4.90	4,179.70
29 Oct 2021	Peterson, John A.	210	Review and analyze Swain opinion denying DRA claim for administrative expense claim (0.70); Conference call with B. Rosen and Proskauer team regarding recent developments, declarations, and data room issues (0.80).	1.50	1,279.50
29 Oct 2021	Skrzynski, Matthew A.	210	Correspond with L. Stafford regarding corrections' officers admin expense motion issues.	0.10	85.30
29 Oct 2021	Skrzynski, Matthew A.	210	Revise draft opposition to Corrections Officers' administrative expense motion.	3.60	3,070.80
29 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, et al. regarding confirmation hearing logistics (0.40).	0.40	341.20
29 Oct 2021	Stafford, Laura	210	Review and revise draft information requests (0.50).	0.50	426.50
29 Oct 2021	Stafford, Laura	210	Review and revise draft witness chart (0.80).	0.80	682.40
29 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, et al. regarding Hein witness lists (0.40).	0.40	341.20
29 Oct 2021	Stafford, Laura	210	Review and analyze revised declarations (0.30).	0.30	255.90
29 Oct 2021	Stafford, Laura	210	Calls with Board advisor and M. Triggs regarding Spencer deposition (0.30).	0.30	255.90
29 Oct 2021	Stafford, Laura	210	Review and revise draft omnibus objection (0.20).	0.20	170.60
29 Oct 2021	Stafford, Laura	210	E-mails with M. Dale, M. Volin, et al. regarding pretrial conference agenda (0.50).	0.50	426.50
29 Oct 2021	Stafford, Laura	210	Respond to client question regarding confirmation hearing procedures (0.30).	0.30	255.90
29 Oct 2021	Stafford, Laura	210	Call with M. Dale, M. Firestein, J. Alonzo, S. Cooper, et al. regarding confirmation hearing preparation (0.80).	0.80	682.40

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29 Oct 2021	Stafford, Laura	210	Review and revise draft contract for confirmation hearing services (0.30).	0.30	255.90
29 Oct 2021	Stafford, Laura	210	Review and revise draft Consul Tech status report (0.30).	0.30	255.90
29 Oct 2021	Stafford, Laura	210	Call with J. Herriman, M. Palmer, K. Harmon, et al. regarding claims reconciliation (0.50).	0.50	426.50
29 Oct 2021	Stafford, Laura	210	E-mails with A. Bongartz, et al. regarding ACR removal (0.30).	0.30	255.90
29 Oct 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, R. Valentin, G. Colon, et al. regarding claims reconciliation (0.90).	0.90	767.70
29 Oct 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.10).	0.10	85.30
29 Oct 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, M. Palmer, L. Osaben, J. Sosa, et al. regarding confirmation hearing preparation (0.60).	0.60	511.80
29 Oct 2021	Stafford, Laura	210	Review and revise draft exhibit objections (0.30).	0.30	255.90
29 Oct 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Cook, M. Palmer, J. Sosa, et al. regarding confirmation hearing preparation (0.70).	0.70	597.10
29 Oct 2021	Stafford, Laura	210	Review and revise draft ADR status report (0.40).	0.40	341.20
29 Oct 2021	Stafford, Laura	210	E-mails with N. Fiore, et al. regarding ACR removal notice (0.60).	0.60	511.80
29 Oct 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, B. Rosen, M. Tillem, et al. regarding confirmation hearing logistics (0.50).	0.50	426.50
29 Oct 2021	Stafford, Laura	210	Call with M. Tillem, J. Alonzo regarding confirmation hearing logistics (0.50).	0.50	426.50
29 Oct 2021	Stevens, Elliot R.	210	Call with E. Barak relating to confirmation and other issues (0.50).	0.50	426.50
29 Oct 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2021	Firestein, Michael A.	210	Prepare for partner strategy call on plan trial issues (0.20); Conference call with M. Dale, T. Mungovan, B. Rosen, J. Levitan, E. Barak and others on plan trial strategy (0.70); Review urgent motion on Spencer deposition and related review of multiple DRA correspondence on same (0.30); Draft e-mail to J. Alonzo on DRA deposition related to urgent motion and related review of exhibit objection (0.20); Telephone conference with M. Mervis, M. Dale, and T. Mungovan on witness strategy and allocation for trial (0.50); Telephone conference with M. Dale on trial strategy and witness issues in light of informative motion requirements by court (0.20); Review court order on new informative motion requirements (0.10); Review and draft e-mail to B. Rosen on DRA loan materials (0.20); Review Board advisor analysis on HTA loan and draft e-mail to L. Stafford and M. Triggs on same (0.30); Telephone conference with M. Triggs and B. Rosen on DRA HTA claim and plan amendment issues in light of Spencer material (0.20); Prepare for oral argument on Board objection to Hein exhibits (1.10); Review informative motion and urgent motion regarding DRA and Spencer deposition (0.20); Draft further iteration of supplemental N. Jaresko declaration (0.40); Review multiple Board declarations to prepare for confirmation trial and for preparation of witnesses (2.00); Telephone conference with T. Mungovan on drafting N. Jaresko supplemental declaration as well as D. Skeel declaration and trial strategy (1.00); Review DRA objections to Monoline exhibits and draft e-mail to L. Stafford on same (0.30); Draft e-mail to L. Stafford on witness preparation strategy (0.20); Draft multiple e-mails to L. Stafford on addressing Hein document objections (0.40).	8.50	7,250.50
30 Oct 2021	Levitan, Jeffrey W.	210	Call with M. Firestein and team regarding confirmation issues (0.70); Review draft in limine argument outlines and e-mails with L. Rappaport, E. Stevens regarding same (0.40).	1.10	938.30
30 Oct 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo regarding coordinating scheduling of prep times for Board's witnesses for confirmation hearing (0.20).	0.20	170.60
30 Oct 2021	Mungovan, Timothy W.	210	Calls with B. Rosen to discuss order of witnesses and responsible lawyers for each witness for confirmation hearing (0.50).	0.50	426.50
30 Oct 2021	Mungovan, Timothy W.	210	Video call with M. Firestein regarding revising draft supplemental declaration for N. Jaresko to address Act 53, freeze, and plan of adjustment (1.00).	1.00	853.00
30 Oct 2021	Mungovan, Timothy W.	210	Revise draft supplemental declaration for N. Jaresko to address Act 53, freeze, and plan of adjustment (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding draft supplemental declaration for N. Jaresko to address Act 53, freeze, and plan of adjustment (0.30).	0.30	255.90
30 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen to discuss order of witnesses and responsible lawyers for each witness for confirmation hearing (0.20).	0.20	170.60
30 Oct 2021	Mungovan, Timothy W.	210	Call with M. Firestein, M. Dale, and M. Mervis to discuss order of witnesses and responsible lawyers for each witness for confirmation hearing (0.50).	0.50	426.50
30 Oct 2021	Mungovan, Timothy W.	210	Call with B. Rosen, J. Levitan, E. Barak, P. Possinger, M. Firestein, M. Dale, and M. Mervis to discuss order of witnesses and responsible lawyers for each witness for confirmation hearing (0.60).	0.60	511.80
30 Oct 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, J. Alonzo, M. Triggs, L. Stafford, M. Volin, W. Dalsen regarding Court's order directing the Board to file informative motion, meet and confer with DRA Parties' regarding urgent motion, S. Spencer (0.30); E-mails with M. Triggs, L. Weetman, J. Alonzo, M. Firestein, M. Dale, W. Dalsen regarding S. Spencer (0.10); Review draft informative motion, edits (0.10); E-mails with J. Alonzo, N. Gillespie regarding draft joint urgent motion (0.10); Conference with M. Triggs, J. Alonzo, L. Stafford and PJT regarding S. Spencer analysis (0.40); Prepare for oral argument on motion in limine, plan confirmation hearing (1.80); E-mails with E. Stevens, M. Triggs regarding draft outline, strategy for oral argument on motion in limine to preclude testimony by L. Martinez (0.30); E-mail with E. Barak, J. Levitan, E. Stevens regarding strategy for oral argument in Brickley and Martinez motions in limine (0.30); E-mails with M. Firestein, J. Alonzo, L. Stafford, M. Mervis, M. Dale regarding DRA Parties' objections to monolines' exhibits, Board objections to Peter Hein's exhibits (0.20); E-mails with M. Mervis, J. Alonzo, L. Stafford, M. Dale, M. Firestein regarding oral argument on additional motions in limine (0.20).	3.80	3,241.40
30 Oct 2021	Triggs, Matthew	210	Review and analysis of order on motion to dismiss DRA claims (1.20); Review and analysis of financials concerning DRA claim (0.30); Zoom call with Board advisors regarding DRA claim (0.40); Call with M. Firestein and B. Rosen regarding Spencer issues (0.10).	2.00	1,706.00
30 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.50).	0.50	426.50
30 Oct 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.70	597.10
30 Oct 2021	Palmer, Marc C.	210	Review and analyze DRA Parties' confidential exhibits in support of confirmation (1.50); Draft Board's memorandum of law in support of sealing certain exhibits (0.70); E-mail with L. Stafford and J. Sosa regarding same (0.20).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Firestein, et al. regarding informative motions order (0.30).	0.30	255.90
30 Oct 2021	Stafford, Laura	210	E-mails with A. Cook, A. Pavel, M. Palmer, et al. regarding confidential hearing exhibits (0.60).	0.60	511.80
30 Oct 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Firestein, et al. regarding Spencer deposition (0.20).	0.20	170.60
30 Oct 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Cook, et al. regarding confirmation hearing preparation (0.60).	0.60	511.80
30 Oct 2021	Stafford, Laura	210	Call with M. Dale regarding confirmation hearing preparation (0.20).	0.20	170.60
30 Oct 2021	Stafford, Laura	210	Review and analyze confidential hearing exhibits (0.50).	0.50	426.50
30 Oct 2021	Stafford, Laura	210	E-mails with M. Mervis, et al. regarding expert reliance material lists (0.60).	0.60	511.80
30 Oct 2021	Stafford, Laura	210	Review and revise witness chart (0.50).	0.50	426.50
30 Oct 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Alonzo, M. Volin, et al. regarding objections to Hein exhibits (0.40).	0.40	341.20
30 Oct 2021	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding eminent domain claims (0.10).	0.10	85.30
30 Oct 2021	Stafford, Laura	210	Call with M. Triggs, Board advisors, et al. regarding Spencer deposition (0.30).	0.30	255.90

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31 Oct 2021	Firestein, Michael A.	210	Review and draft e-mails to P. Possinger and T. Mungovan on COLA freeze issues (0.30); Prepare for pretrial hearing and other scheduled hearings on exhibit issues and deposition issues (1.10); Draft e-mail to B. Rosen on plan modification issues (0.20); Review Ankura data on GDB/HTA loans for Spencer calculation (0.20); Draft multiple revisions to N. Jaresko declaration and memoranda to T. Mungovan and J. Roche on strategy for same (1.20); Telephone conference with B. Rosen on plan modification and Elliot declaration strategy (0.30); Telephone conference with J. Sazant on supplemental N. Jaresko declaration content (0.20); Telephone conference with E. Barak on pension issues for modified plan (0.10); Review and draft correspondence on US Bank exhibit issues (0.20); Review revised release provisions (0.30); Prepare for witness preparation for hearing on Zelin and Jaresko (2.60); Telephone conference with W. Natbony on evidence, motions in limine, and confirmation order findings (0.30); Daily partner call on planned trial strategy with M. Bienenstock, T. Mungovan, B. Rosen, M. Dale, and others (0.90); Telephone conference with E. Barak on new DRA standing issues (0.20); Review new Spencer production for deposition issues (0.20); Telephone conference with B. Rosen on DRA settlement posture and review DRA correspondence on same (0.30); Review deadline chart to prepare for partner strategy call on all commonwealth adversaries (0.30); Telephone conference with M. Triggs on new Spencer strategy in light of DRA loan fact development (0.20).	9.10	7,762.30
31 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Juarbe regarding roll back of labor reform and meeting with Board and Brattle on November 1 (0.40).	0.40	341.20
31 Oct 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Palmer regarding roll back of labor reform and meeting with Board and Brattle on November 1 (0.50).	0.50	426.50
31 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Mervis, J. Esses and B. Rosen regarding preparing an urgent motion to challenge standing of Collateral Monitor to act on behalf of DRA parties (0.40).	0.40	341.20
31 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Firestein regarding witness prep for D. Skeel (0.20).	0.20	170.60
31 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding order of witnesses for confirmation hearing (0.30).	0.30	255.90
31 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding settlement discussions with DRA (0.20).	0.20	170.60
31 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and P. Possinger regarding elimination of COLA for JRS in fiscal plan and plan of adjustment (0.50).	0.50	426.50

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31 Oct 2021	Mungovan, Timothy W.	210	Conference call with B. Rosen, M. Bienenstock, M. Mervis, M. Dale, M. Firestein, P. Possinger, J. Levitan, and E. Barak to prepare for pretrial conference on November 1, and to prepare for confirmation trial starting on November 8 (1.00).	1.00	853.00
31 Oct 2021	Rappaport, Lary Alan	210	Prepare for oral argument on motion in limine, pre-trial conference, plan confirmation hearing (3.30); E-mails with J. Levitan, E. Stevens, E. Barak regarding strategy for oral argument on motions in limine to preclude testimony by Martinez, Brickley, outlines for oral argument (0.30); E-mails with M. Triggs, L. Stafford, J. Alonzo, M. Firestein, PJT regarding analysis of Spencer opinions, strategy for deposition, supplemental graph/chart produced by T. Mott, analysis of supplemental information (0.40); E-mails with M. Firestein, L. Stafford regarding U.S. Bank (0.10); E-mail with B. Rosen regarding status, strategy for plan confirmation hearing, discussions with DRA parties (0.10); Conferences with M. Firestein regarding pre-trial conference, confirmation hearing, DRA Parties, Spencer information, strategy (0.30); Review two week calendar for weekly restructuring and litigation conference call regarding deadlines, status, assignments, strategy (0.10).	4.60	3,923.80
31 Oct 2021	Snell, Dietrich L.	210	Review deadlines charts and calendars.	0.30	255.90
31 Oct 2021	Triggs, Matthew	210	Call with M. Firestein regarding Spencer deposition and data (0.20); Review and analysis of e-mail and spreadsheet Battle (0.20).	0.40	341.20
31 Oct 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	85.30
31 Oct 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.90	767.70
31 Oct 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	853.00
31 Oct 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.50	426.50
31 Oct 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	1.90	1,620.70
31 Oct 2021	Palmer, Marc C.	210	Review and analyze DRA Parties' confidential exhibits in support of confirmation (1.70); Finalize Board's confidential exhibits in support of plan confirmation (0.30); Draft Board's motion submitting confidential exhibits (0.30).	2.30	1,961.90
31 Oct 2021	Stafford, Laura	210	E-mails with M. Palmer, J. Sosa regarding confidential exhibits (0.40).	0.40	341.20
31 Oct 2021	Stafford, Laura	210	Review and revise draft Malhotra declaration edits (0.30).	0.30	255.90
31 Oct 2021	Stafford, Laura	210	Review and analyze list of confidential exhibits (0.40).	0.40	341.20
31 Oct 2021	Stafford, Laura	210	Review and analyze draft consulting agreement (0.30).	0.30	255.90

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31 Oct 2021	Stafford, Laura	210	Review and revise draft Herriman declaration (0.30).	0.30	255.90
31 Oct 2021	Stafford, Laura	210	E-mails with S. Schaefer, A. Cook regarding confirmation hearing preparation (0.50).	0.50	426.50
31 Oct 2021	Stafford, Laura	210	E-mails with A. Pavel, Board advisors, et al. regarding sealing brief (0.60).	0.60	511.80
31 Oct 2021	Stafford, Laura	210	Review and analyze Malhotra transcript regarding urgent request for additional deposition (1.40).	1.40	1,194.20
Analysis and Strategy Sub-Total				1,941.00	\$1,590,009.00

Non-Working Travel Time – 211

03 Oct 2021	Firestein, Michael A.	211	Nonworking travel to Puerto Rico for N. Jaresko deposition preparation and deposition (total time is 5.20).	2.60	2,217.80
03 Oct 2021	Rosen, Brian S.	211	Travel to San Juan from New York (total time is 3.00).	1.50	1,279.50
03 Oct 2021	Sazant, Jordan	211	Travel from Chicago to Puerto Rico for deposition prep (total time is 8.50 hours).	4.20	3,582.60
05 Oct 2021	Bienenstock, Martin J.	211	Travel to San Juan for N. Jaresko deposition (total time is 5.00).	2.50	2,132.50
06 Oct 2021	Bienenstock, Martin J.	211	Return travel to New York from San Juan (total time is 5.00).	2.50	2,132.50
06 Oct 2021	Rosen, Brian S.	211	Travel to New York from Puerto Rico (total time is 1.20 hours).	0.60	511.80
07 Oct 2021	Firestein, Michael A.	211	Nonworking travel home from Puerto Rico to Los Angeles (Total time is 4.40).	2.20	1,876.60
07 Oct 2021	Sazant, Jordan	211	Travel from Puerto Rico to Chicago (total time is 9.00 hours).	4.50	3,838.50
14 Oct 2021	Dale, Margaret A.	211	Travel from NY to Chicago for G. Malhotra deposition (total hours is 4.00).	2.00	1,706.00
15 Oct 2021	Dale, Margaret A.	211	Travel from NY to Chicago for G. Malhotra deposition (total hours is 4.00).	2.00	1,706.00
Non-Working Travel Time Sub-Total				24.60	\$20,983.80

General Administration – 212

01 Oct 2021	Asnis, Griffin M.	212	Upload claims from ACR 16th and 17th transfers to tracker (1.40); Create claimant folders for newly transferred ADR claims (1.10); E-mail to L. Stafford regarding proposed changes to ACR/ADR calendar (0.20); Compare Government Parties' edits to the joint informative motion and remote deposition protocol (0.20); Revise David Skeel witness prep materials (0.60); Send L. Martinez expert report to M. Triggs (0.20).	3.70	1,076.70
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01 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Update tracker of preempted statutes (0.80); Prepare pleadings for update to firm database (0.70); Call with D. McPeck regarding the same (0.30).	3.00	873.00
01 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
01 Oct 2021	McPeck, Dennis T.	212	Compile and organize key ACR and ADR documents on secure form database (2.10); Review and update ACR and ADR deadlines (1.90); Compile and organize all pleadings and transcripts on secure form database (2.30); Call with A. Cook regarding same (0.30).	6.60	1,920.60
01 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting same (0.30).	0.90	261.90
01 Oct 2021	Rubin, Abigail G.	212	Prepare and organize binder per M. Mervis and correspond with copy center and mail room for delivery.	0.80	232.80
01 Oct 2021	Schaefer, Shealeen E.	212	E-mails with C. Rogoff regarding M. Murray's expert report and materials supporting certain statements.	0.20	58.20
01 Oct 2021	Schaefer, Shealeen E.	212	E-mails with vendor regarding training and access to confirmation platform.	0.40	116.40
01 Oct 2021	Schaefer, Shealeen E.	212	Update key document collection in preparation for confirmation hearing.	2.20	640.20
01 Oct 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	3.20	931.20
01 Oct 2021	Schaefer, Shealeen E.	212	Review M. Murray's expert report to identify materials supporting certain statements.	1.10	320.10
01 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40); Call with T. Burroughs regarding same (1.00).	5.20	1,513.20
01 Oct 2021	Singer, Tal J.	212	Prepare documents in connection with omnibus hearing.	1.40	407.40
01 Oct 2021	Singer, Tal J.	212	Research regarding response to reclass claim objections.	0.40	116.40
01 Oct 2021	Ike, Yvonne O.	212	E-mails with L. Stafford regarding confirmation discovery review (0.50); Batch out documents for review and set up review fields and coding panel in Relativity (1.00); Conference with L. Stafford regarding review (0.40).	1.90	799.90

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01 Oct 2021	Chernus, Eric R.	212	Set up SFTP folder and account to facilitate the transfer of witness documents between Ernst Young and Proskauer, confirming permissions, naming, retention policy and sending direction (0.60); Quality-check Wolfe report document production and release for loading into the SFTP and data room (0.80); Send updated tracker to all SFTP participants with new production and instructions (0.60); Prepare internal Proskauer collection sets for review and upcoming production (0.40); Participate in call with L. Stafford illustrating review parameters, goals, timing, and production specifications (0.40).	2.80	814.80
02 Oct 2021	Asnis, Griffin M.	212	E-mail to M. Triggs regarding L. Martinez expert report attachments.	0.30	87.30
02 Oct 2021	Hoffman, Joan K.	212	Cite-check discovery letter to Judge Dein regarding DRA parties.	2.00	582.00
02 Oct 2021	McCarthy, Julian K.	212	Coordinate omnibus hearing documents via mimecast per M. Firestein.	0.60	174.60
02 Oct 2021	Chernus, Eric R.	212	Work with IT to set up SFTP folders and accounts to facilitate sharing of expert fact witness documents to and from Ernst Young (0.60).	0.60	174.60
03 Oct 2021	Hoffman, Joan K.	212	Cite-check memorandum of law in support of seventh amended joint Title III joint plan of adjustment of the Commonwealth of Puerto Rico.	14.60	4,248.60
03 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets and pleadings for omnibus hearing agenda (0.30); Review court's comments to agenda (0.30); E-mail L. Osaben regarding same (0.10).	0.70	203.70
03 Oct 2021	Chernus, Eric R.	212	Communications with IT to create additional SFTP folder and accounts to facilitate the transfer of documents to experts (0.60).	0.60	174.60
04 Oct 2021	Asnis, Griffin M.	212	Update data room tracker and circulate numbers to team (0.90); Draft and send ACR/ADR deadlines update e-mail to team (0.20); Revise ACR/ADR calendars (0.10); Cross-check deposition participant RSVPs with data room subscriptions, per J. Alonzo (1.60).	2.80	814.80
04 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Compile recently filed administrative expense motions for L. Stafford (0.80); Send updated plan objections tracker to J. Peterson (0.30); Update confirmation discovery tracker with new requests (1.30); Add tables of contents and authorities to brief for L. Stafford (1.40); Update folder of preempted statutes with new translations (0.70); Update PROMESA litigation status chart (1.80).	7.50	2,182.50
04 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
04 Oct 2021	Hoffman, Joan K.	212	Cite-check memorandum of law in support of seventh amended joint Title III joint plan of adjustment of the Commonwealth of Puerto Rico.	12.90	3,753.90

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04 Oct 2021	McCarthy, Julian K.	212	Compile all admin motions with exhibits filed by wage claimants.	1.30	378.30
04 Oct 2021	McCarthy, Julian K.	212	Attend training on remote deposition platform.	0.70	203.70
04 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.40); Update ACR and ADR trackers with current claim information (3.30).	7.70	2,240.70
04 Oct 2021	Monforte, Angelo	212	Review expert report of Lizette Martinez and compile documents in connection with L. Martinez deposition (1.60); Draft index of same and coordinate assembly and delivery of hard copies of same to M. Triggs (1.20).	2.80	814.80
04 Oct 2021	Monforte, Angelo	212	Review and revise draft notices of presentment of August omnibus objections to claims (2.30); Prepare word versions of proposed order regarding same for submission to court per M. Palmer (1.10).	3.40	989.40
04 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.40	116.40
04 Oct 2021	Monforte, Angelo	212	Review Relativity pleadings and FileSite databases for briefs regarding sub rosa arguments in connection with plan of adjustment per J. Peterson.	0.60	174.60
04 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (2.50); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Update and organize folders regarding same (1.00); Reformat cells for existing tabs with issues (1.00).	7.00	2,037.00
04 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
04 Oct 2021	Schaefer, Shealeen E.	212	Attend training on remote deposition platform.	0.70	203.70
04 Oct 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	0.40	116.40
04 Oct 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	4.10	1,193.10
04 Oct 2021	Schaefer, Shealeen E.	212	Update key document collections in preparation for confirmation hearing.	1.90	552.90
04 Oct 2021	Singer, Tal J.	212	Prepare materials in connection with omnibus hearing.	0.80	232.80
04 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2021	Chernus, Eric R.	212	Work with vendor to create list of bates numbers, document IDs, and descriptions for specified expert relied upon documents (1.40); Load specified documents to case management software and share tags and location with case team (0.40); Review protective order documentation and share reasons for access reasons for specific users (0.30); Review loaded AAFAF productions and release to case team for sign off and foldering instructions (0.20).	2.30	669.30
05 Oct 2021	Asnis, Griffin M.	212	Upload ADR claims to tracker (1.30); E-mail to J. Alonzo regarding signed protective orders for deposition participants (0.10); Attend meeting with D. Raymer regarding ACR/ADR tracker updates (0.40); Telephone call with D. McPeck regarding the same (0.40).	2.20	640.20
05 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Locate English copy of Puerto Rico Act 107-2020 for L. Stafford (0.90).	2.20	640.20
05 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with J. Alonzo and L. Osaben regarding registration for 10/6 omnibus hearing (0.10).	0.40	116.40
05 Oct 2021	McPeck, Dennis T.	212	Meeting with project management team to discuss ADR and ACR tracker update (0.50); Compile and organize all pleadings and transcripts on secure firm database (4.10) Update ACR and ADR trackers with current claim information (0.90).	5.50	1,600.50
05 Oct 2021	Monforte, Angelo	212	Review Puerto Rico appeal dockets and update appeals status chart with information regarding filings per J. Roberts.	0.30	87.30
05 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile filings in connection with L. Martinez per M. Triggs.	0.30	87.30
05 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.50); Review e-mails with to be filed notices of intent and add to shared drive (1.50); Work on issues with links to new notices regarding same (0.50).	5.50	1,600.50
05 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Update and circulate order summaries document (1.40); Review Title III case docket and pleadings for confirmation hearing (0.40).	2.40	698.40
05 Oct 2021	Schaefer, Shealeen E.	212	Prepare additional documents for production to confirmation data room.	0.40	116.40
05 Oct 2021	Schaefer, Shealeen E.	212	Organize expert materials in preparation for confirmation related task list.	2.80	814.80

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05 Oct 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	1.40	407.40
05 Oct 2021	Schaefer, Shealeen E.	212	Research regarding availability of English translations of various materials.	2.40	698.40
05 Oct 2021	Schaefer, Shealeen E.	212	Organize translation records in preparation for confirmation hearing.	0.80	232.80
05 Oct 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding additional documents for production to confirmation data room.	0.20	58.20
05 Oct 2021	Schaefer, Shealeen E.	212	Update e-binder of deposition notices related to confirmation.	0.30	87.30
05 Oct 2021	Singer, Tal J.	212	E-mail to S. Johnson regarding status reports filed.	0.20	58.20
05 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.30	960.30
05 Oct 2021	Singer, Tal J.	212	Review pleadings in connection with summary brief in support of confirmation and Rule 26(a)(2)(C) witness disclosure form per J. Esses.	0.70	203.70
05 Oct 2021	Singer, Tal J.	212	Review Title III docket in connection with DRA Parties filings regarding motion to amend CPO per J. Alonzo.	0.40	116.40
05 Oct 2021	Chernus, Eric R.	212	Work with vendor to load new data for next Board CONF production volume (0.70); Review productions specifications and send directions to vendor for next production (0.60); QC production and approve for loading to data room and SFTP (0.80); Send update to all SFTP participants with tracker, passwords, and new production details (0.80).	2.90	843.90
06 Oct 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team (0.20); Update ADR tracker (0.60); Update ACR/ADR calendar (0.30).	1.10	320.10
06 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.80	232.80
06 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and submit request for transcript of 10/6 omnibus hearing (0.20); E-mails with L. Stafford and S. Schaefer regarding possible further expediting of transcript order (0.10); E-mails with transcriber regarding same (0.20).	0.80	232.80
06 Oct 2021	Hoffman, Joan K.	212	Cite-check memorandum of law in support of seventh amended joint Title III joint plan of adjustment of the Commonwealth of Puerto Rico.	7.70	2,240.70
06 Oct 2021	McPeck, Dennis T.	212	Format citations to comply with bluebook rules (2.40); Compile and organize all pleadings and transcripts on secure firm database (1.80); Update ACR and ADR trackers with current claim information (3.90).	8.10	2,357.10

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06 Oct 2021	Monforte, Angelo	212	Review webpages listed in preliminary list of materials relied upon in draft Chepenik declaration and convert same to bluebook citations per M. Ovanesian.	0.60	174.60
06 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save to internal database responses to claim objections per A. Bloch.	0.20	58.20
06 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (0.90).	3.90	1,134.90
06 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
06 Oct 2021	Schaefer, Shealeen E.	212	Attend team training on confirmation platform.	0.90	261.90
06 Oct 2021	Schaefer, Shealeen E.	212	E-mail to C. Febus forwarding witness lists.	0.10	29.10
06 Oct 2021	Schaefer, Shealeen E.	212	Review amended deposition notice and subpoenas to D. Brickley.	0.10	29.10
06 Oct 2021	Schaefer, Shealeen E.	212	Coordinate standing order in connection with deposition transcript deliveries in connection with confirmation discovery.	0.80	232.80
06 Oct 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbook detailing key documents in preparation for confirmation.	2.40	698.40
06 Oct 2021	Schaefer, Shealeen E.	212	Review amended deposition notice and subpoenas to L. Martinez.	0.10	29.10
06 Oct 2021	Schaefer, Shealeen E.	212	Review 10/5/2021 A. Wolfe rough deposition transcript.	1.30	378.30
06 Oct 2021	Schaefer, Shealeen E.	212	Review rough of 10/6/2021 Jaresko deposition transcript.	1.60	465.60
06 Oct 2021	Schaefer, Shealeen E.	212	Download and organize deposition transcripts in preparation for confirmation hearing.	0.10	29.10
06 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.30	960.30
06 Oct 2021	Chernus, Eric R.	212	Review folder organization and send directions to vendor for folder reorganization in primary workspace (0.80).	0.80	232.80
07 Oct 2021	Asnis, Griffin M.	212	E-mail to L. Stafford regarding SFTP protective orders (0.20); Update ACR/ADR calendar (0.10); Update ADR tracker with newly transferred claims (3.80); Telephone call with D. McPeck regarding ACR/ADR tracker (0.10).	4.20	1,222.20
07 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.50); Compile cases cited in DRA motion in limine for W. Dalsen (0.80); Send disclosure statement to W. Fassuliotis (0.20); Update internal folders with new discovery documents (0.50).	3.00	873.00

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07 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review draft of 10/6 omnibus hearing transcript and circulate same to group (0.20); Review final 10/6 omnibus hearing transcript and circulate same to group (0.20); Add 10/6 hearing transcript to document repository (0.10).	0.80	232.80
07 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.30); Update ACR and ADR trackers with current claim information (5.70); Call with G. Asnis regarding ACR/ADR tracker (0.10).	8.10	2,357.10
07 Oct 2021	Monforte, Angelo	212	Revise filing, objection and notice of presentment dates in draft notices of presentment of orders granting August omnibus objections to claims per M. Palmer.	0.80	232.80
07 Oct 2021	Monforte, Angelo	212	Review financial disclosures submitted by Board members in connection with FOIA request per L. Stafford.	1.60	465.60
07 Oct 2021	Monforte, Angelo	212	Download, review, and distribute unredacted amended expert report of L. Martinez per M. Triggs.	0.30	87.30
07 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same (2.20); Review e-mails with to be filed notices of intent and add to shared drive (1.40).	4.70	1,367.70
07 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Review pleadings for confirmation hearing (0.30).	0.90	261.90
07 Oct 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding additional documents for production to confirmation data room.	0.10	29.10
07 Oct 2021	Schaefer, Shealeen E.	212	Coordinate content of final deposition transcript packages in connection with confirmation discovery with court reporter.	0.70	203.70
07 Oct 2021	Schaefer, Shealeen E.	212	E-mails with O'Melveny regarding deposition materials and transcripts.	0.20	58.20
07 Oct 2021	Schaefer, Shealeen E.	212	Update case records to organize materials and communications in preparation for confirmation hearing.	1.30	378.30
07 Oct 2021	Schaefer, Shealeen E.	212	Prepare compilation of key materials for attorney review for confirmation prep.	3.40	989.40
07 Oct 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	2.10	611.10
07 Oct 2021	Schaefer, Shealeen E.	212	E-mail to W. Natbony at Cadwalader forwarding rough deposition transcripts.	0.20	58.20
07 Oct 2021	Schaefer, Shealeen E.	212	Prepare additional documents for production to confirmation data room.	0.70	203.70
07 Oct 2021	Singer, Tal J.	212	E-mails with W. Fassuliotis and A. Cook regarding disclosure statement (0.20).	0.20	58.20

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07 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
07 Oct 2021	Chernus, Eric R.	212	Send new documents to be produced as the next Board CONF production to vendor with instructions for loading and production (0.80); Send newly received AAFAF production to vendor with loading instructions (0.40); Discuss new document loads for PROMESA workspace and custodial assignments, foldering, and timing with case team (0.40).	1.60	465.60
08 Oct 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.20	58.20
08 Oct 2021	Asnis, Griffin M.	212	Prepare notices of intent for filing, per M. Ovanesian.	6.20	1,804.20
08 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.10); Update internal folders with new discovery documents (0.40); Update pro hac vice notices for T. Singer (1.20); Draft summary of new deadlines (0.60).	3.30	960.30
08 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
08 Oct 2021	McCarthy, Julian K.	212	Prepare notices of intent for filing per G. Asnis.	1.50	436.50
08 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.20); Update ACR and ADR trackers with current claim information (4.40); Compile and organize key claim documents in ADR document library (0.90).	6.50	1,891.50
08 Oct 2021	Monforte, Angelo	212	Revise filing, objection and notice of presentment dates in draft notices of presentment of August omnibus objections to claims per M. Palmer.	0.90	261.90
08 Oct 2021	Monforte, Angelo	212	Review Puerto Rico appeals dockets and update appeals status chart regarding same per J. Roberts.	0.30	87.30
08 Oct 2021	Monforte, Angelo	212	Review and compare original and amended expert reports of L. Martinez and identify all revisions to same per M. Triggs.	2.70	785.70
08 Oct 2021	Monforte, Angelo	212	Review draft declaration of T. Ahlberg and compile documents referenced in same per M. Triggs.	0.60	174.60
08 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.80); Review documents and update tracker regarding same (1.20); Review e-mails with to be filed notices of intent and add to shared drive (1.40).	3.40	989.40
08 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Review pleadings for confirmation hearing (0.40).	1.10	320.10
08 Oct 2021	Schaefer, Shealeen E.	212	Coordinate preparation and delivery of attorney review materials in preparation for confirmation.	0.60	174.60

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08 Oct 2021	Schaefer, Shealeen E.	212	Prepare workbook detailing deposition information, expert reports and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	4.80	1,396.80
08 Oct 2021	Schaefer, Shealeen E.	212	Review DRA Parties' expert reports.	1.70	494.70
08 Oct 2021	Schaefer, Shealeen E.	212	Prepare updated expert report e-binder and related materials for attorney review.	1.30	378.30
08 Oct 2021	Schaefer, Shealeen E.	212	Prepare updated deposition notice e-binder and related materials for attorney review.	0.90	261.90
08 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.30); Call with W. Fassuliotis and A. Gordon regarding same (1.30); Communications with A. Monforte regarding updates to schedule for notices of presentment of proposed order granting omnibus objections to claim (0.60).	5.80	1,687.80
08 Oct 2021	Chernus, Eric R.	212	Release new AAFAF production to case team for their review and foldering instructions for data room (0.30); Send Expert reports to vendor with specific loading and foldering assignments (0.30); Call vendor and discuss upcoming productions of expert materials, format, and timing (0.50); Review Board CONF production and release for loading into the data room and SFTP (0.60); Send update to all SFTP participants with new tracker and production information (0.70); Discuss NR expert report documents with case team and how best to exclude them from expert report productions (0.30).	2.70	785.70
09 Oct 2021	Schaefer, Shealeen E.	212	E-mail with M. Firestein regarding status of final deposition materials in connection with recent expert depositions.	0.10	29.10
09 Oct 2021	Schaefer, Shealeen E.	212	Coordinate preparation and delivery of review materials to M. Mervis in preparation for confirmation.	0.70	203.70
10 Oct 2021	Asnis, Griffin M.	212	E-mails to L. Stafford regarding deposition participants.	0.50	145.50
10 Oct 2021	Cook, Alexander N.	212	Review docket filings for additions to litigation update chart (0.30); Update internal folders with new discovery documents (0.40); Update Puerto Rico outlook calendar with new deadlines (0.80); Update folder of preempted statutes with new translations (0.30).	1.80	523.80
10 Oct 2021	Schaefer, Shealeen E.	212	Update cast of characters document collections and associated informational details in preparation for confirmation.	1.30	378.30
10 Oct 2021	Schaefer, Shealeen E.	212	Analyze document collections in connection with claims litigation review to identify materials relevant to specific parties.	1.40	407.40

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11 Oct 2021	Asnis, Griffin M.	212	Update data room tracker and circulate numbers to team (1.00); Draft and send ACR/ADR deadlines update e-mail to team (0.10).	1.10	320.10
11 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.80); Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines (0.90); Update PROMESA litigation chart (0.70); Pull claims for December claims objections for W. Fassuliotis (1.80); Update internal folder with translated statutes (0.20).	6.10	1,775.10
11 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
11 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.60); Update ACR and ADR trackers with current claim information (4.80).	6.40	1,862.40
11 Oct 2021	Monforte, Angelo	212	Review amended expert report of L. Martinez and compile additional documents relied upon (0.60); Prepare electronic binder of materials regarding same (0.60); Draft table of contents regarding same (0.50); Coordinate printing, assembly and delivery of same (0.40).	2.10	611.10
11 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket for filing of notices of presentment of August omnibus objections to claims and track ECF numbers regarding same per M. Palmer.	0.40	116.40
11 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (1.70); Review e-mails with to be filed notices of intent and add to shared drive (1.40); Update and organize folders and files (0.30).	4.90	1,425.90
11 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing and confirmation hearing agendas (0.40); Review pleadings for same (0.40); Draft agenda for next omnibus hearing (0.60).	1.40	407.40
11 Oct 2021	Schaefer, Shealeen E.	212	Prepare updated compilation of key materials for attorney review in preparation for confirmation hearing.	1.70	494.70
11 Oct 2021	Schaefer, Shealeen E.	212	Continue preparing document outlining litigation claims analysis.	4.70	1,367.70
11 Oct 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	0.60	174.60
11 Oct 2021	Schaefer, Shealeen E.	212	Download and organize deposition materials in preparation for confirmation hearing.	0.70	203.70
11 Oct 2021	Schaefer, Shealeen E.	212	E-mails with Veritext regarding deposition packages in connection with confirmation.	0.20	58.20

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11 Oct 2021	Chernus, Eric R.	212	Send new expert documents to vendor with loading and foldering instructions (0.30); Review expert production loads and send updated production search to vendor for production (0.80); Discuss outstanding loads with vendor and time line for loading and production (0.20).	1.30	378.30
12 Oct 2021	Asnis, Griffin M.	212	Update ADR tracker with claim amounts (5.40); Telephone call with D. McPeck regarding the same (0.30).	5.70	1,658.70
12 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.90); Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines (0.60); Coordinate document delivery for S. Schaefer (0.60); Update confirmation discovery tracker with new discovery requests (0.20).	3.90	1,134.90
12 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
12 Oct 2021	Hoffman, Joan K.	212	Cite-check brief in opposition to the DRA Parties' motion in limine to exclude certain opinions offered by debtors' expert witness Marti Murray.	5.50	1,600.50
12 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.40); Update ACR and ADR trackers with current claim information (3.90); Update ACR and ADR deadlines (2.10).	8.40	2,444.40
12 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
12 Oct 2021	Oloumi, Nicole K.	212	Assist M. Ovanesian with review of docket and files for COFINA confirmation RFA Responses (0.60); Review agenda regarding same (0.40); Send e-mail explaining findings and attaching agenda (0.30).	1.30	378.30
12 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart and review case site to confirm no missing notices or objections (1.50); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (1.10).	4.60	1,338.60
12 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Update and circulate order summaries document (0.80).	1.50	436.50
12 Oct 2021	Schaefer, Shealeen E.	212	Prepare updated compilation of key materials for attorney review in preparation for confirmation hearing.	3.10	902.10
12 Oct 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford and J. Alonzo regarding confirmation hearing logistical matters.	0.10	29.10
12 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Alonzo regarding final deposition packages.	0.10	29.10

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12 Oct 2021	Schaefer, Shealeen E.	212	Continue preparing document outlining litigation claims analysis.	1.60	465.60
12 Oct 2021	Schaefer, Shealeen E.	212	Download and organize expert deposition materials in preparation for confirmation hearing.	0.40	116.40
12 Oct 2021	Schaefer, Shealeen E.	212	E-mail and calls with Veritext regarding final deposition transcript packages in connection with confirmation discovery.	0.50	145.50
12 Oct 2021	Schaefer, Shealeen E.	212	Update cast of characters document collections and associated informational details in preparation for confirmation.	2.20	640.20
12 Oct 2021	Schaefer, Shealeen E.	212	Update litigation claims database to incorporate additional claim-related materials.	0.70	203.70
12 Oct 2021	Schaefer, Shealeen E.	212	E-mail with M. Dale regarding expert materials in preparation for confirmation.	0.10	29.10
12 Oct 2021	Chernus, Eric R.	212	Upload document sets to Opus platform for deposition prep (0.30); Review produced and non produced documents in provided Bates list, and discuss which are in the data room, which were produced by us, and which were produced by other parties (0.60); Review outstanding production loads and call vendor to discuss outstanding document sets and their time lines (0.40); Share data room document list with case team and provide insight into what documents have and have not been loaded at this point from the specified list (0.60).	1.90	552.90
13 Oct 2021	Asnis, Griffin M.	212	Update ACR and ADR deadlines lists (3.10); Telephone call with D. McPeck regarding the same (0.50).	3.60	1,047.60
13 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.20); Create redline of proposed edits to HB 1003 for E. Jones (0.80); Incorporate proposed edits to HB 1003 for E. Jones (0.90); Compile letters from Board regarding plan of adjustment for L. Stafford (2.80); Update discovery tracker with new subpoena (0.30); Update tracker of preempted statutes with new certified translations (0.40).	6.40	1,862.40
13 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
13 Oct 2021	Hoffman, Joan K.	212	Cite-check brief in opposition to DRA Parties motion in limine to exclude expert witnesses and testimony.	4.80	1,396.80
13 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.30); Update ACR and ADR trackers with current claim information (3.10); Update ACR and ADR deadlines (2.90).	9.30	2,706.30
13 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2021	Monforte, Angelo	212	Call with J. DuBosar regarding preparation of exhibits to be used for Oct. 18 deposition of Lizette Martinez (0.40); Compile and organize documents to be used as potential exhibits for deposition of Lizette Martinez per M. Triggs (1.90); Coordinate logistics regarding same with court reporting agency (0.30).	2.60	756.60
13 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (1.50); Review e-mails with to be filed notices of intent and add to shared drive (1.40); Update and organize folders and files (0.30).	4.20	1,222.20
13 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
13 Oct 2021	Schaefer, Shealeen E.	212	Logistical support in connection with upcoming expert depositions.	0.40	116.40
13 Oct 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	1.30	378.30
13 Oct 2021	Schaefer, Shealeen E.	212	E-mail with A. Monforte regarding preparations for Lizette Martinez deposition.	0.20	58.20
13 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Alonzo regarding preparations for Lizette Martinez deposition.	0.10	29.10
13 Oct 2021	Schaefer, Shealeen E.	212	Update cast of characters document collections and associated informational details in preparation for confirmation.	2.60	756.60
13 Oct 2021	Schaefer, Shealeen E.	212	Organize expert materials in preparation for confirmation related task list.	1.70	494.70
13 Oct 2021	Schaefer, Shealeen E.	212	Prepare additional documents for production to confirmation data room.	0.80	232.80
13 Oct 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbook detailing key documents in preparation for confirmation.	1.20	349.20
13 Oct 2021	Schaefer, Shealeen E.	212	Download and organize expert deposition materials in preparation for confirmation hearing.	0.20	58.20
13 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Alonzo regarding deposition schedule and transcript delivery.	0.10	29.10
13 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.20	58.20
13 Oct 2021	Schaefer, Shealeen E.	212	Prepare deposition working binders for attorney review in preparation for confirmation hearing.	1.40	407.40
13 Oct 2021	Singer, Tal J.	212	Review and revise master parties in interest list per. R. Kim.	0.70	203.70
13 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.30).	3.90	1,134.90
13 Oct 2021	Singer, Tal J.	212	Draft daily litigation chart.	0.90	261.90

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13 Oct 2021	Chernus, Eric R.	212	Review document list and discuss various document statuses, what we can and cant say about the authenticity of certain document populations, and which document sets we have never received from specified list (0.80); Review last Expert report load and release document set to case team for their review and production approval (0.40); Review latest AAFAF production and release for loading to data room and SFTP (0.30); Send link to specified expert document for case team review (0.20); Send reports directly to LLM for data room loading, confirm load and inform case team and the documents are up and available (0.40); Discuss expert report production with case team and send directions to vendor, along with coding, specifications, numbering, and confidentiality information (0.60).	2.70	785.70
14 Oct 2021	Asnis, Griffin M.	212	Update ADR tracker (3.50); Compare confirmation hearing procedures, per L. Stafford (0.50).	4.00	1,164.00
14 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.70); Input proposed edits to HB 1003 for E. Jones (1.40); Update confirmation discovery tracker with new deposition notices (0.20).	2.30	669.30
14 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review entered confirmation hearing procedures order (0.30); Prepare and send e-mail to group regarding confirmation hearing procedures (0.30).	0.90	261.90
14 Oct 2021	Hoffman, Joan K.	212	Cite-check brief in opposition to DRA Parties motion in limine to exclude expert witnesses and testimony (3.90); Prepare table of authorities to brief in opposition to DRA Parties motion in limine to exclude expert witnesses and testimony (1.90).	5.80	1,687.80
14 Oct 2021	Hoffman, Joan K.	212	Cite-check brief in opposition to the DRA Parties' motion in limine to exclude certain opinions offered by debtors' expert witness Marti Murray.	1.30	378.30
14 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.70); Update ACR and ADR trackers with current claim information (2.50); Update ACR and ADR deadlines (2.20); Compile and organize key claim documents in ADR document database (3.10).	9.50	2,764.50
14 Oct 2021	Monforte, Angelo	212	Register with Veritext Exhibit Share platform and review tutorial videos regarding same in connection with Oct. 18 deposition of Lizette Martinez per M. Triggs (1.10); Call with Veritext court reporting agency regarding Exhibit Share demonstration regarding same (0.80).	1.90	552.90
14 Oct 2021	Monforte, Angelo	212	Distribute procedures order in connection with November confirmation hearing to J. El Koury and K. Rifkind.	0.20	58.20

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14 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (2.20); Review e-mails with to be filed notices of intent and add to shared drive (1.70); Review and respond to e-mails regarding reply to confirmation objections (0.60); E-mails with J. Hoffman regarding same (0.30); Review and save files regarding same (0.20); Review request for service of documents and send same to Prime clerk (0.40).	6.40	1,862.40
14 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
14 Oct 2021	Schaefer, Shealeen E.	212	Update case records to organize materials and communications in preparation for confirmation hearing.	0.60	174.60
14 Oct 2021	Schaefer, Shealeen E.	212	Prepare deposition working binders for attorney review in preparation for confirmation hearing.	1.20	349.20
14 Oct 2021	Schaefer, Shealeen E.	212	E-mails with Veritext regarding deposition packages in connection with confirmation.	0.20	58.20
14 Oct 2021	Schaefer, Shealeen E.	212	Download and organize document productions in connection with export depositions.	0.40	116.40
14 Oct 2021	Schaefer, Shealeen E.	212	Review case records to identify materials for upcoming expert depositions.	0.70	203.70
14 Oct 2021	Schaefer, Shealeen E.	212	E-mails with C. Rogoff regarding Brickley's expert deposition.	0.20	58.20
14 Oct 2021	Schaefer, Shealeen E.	212	E-mails with N. Margini, C. Eggeling and S. Evans regarding potential vendors in connection with confirmation hearing.	0.20	58.20
14 Oct 2021	Schaefer, Shealeen E.	212	Download and organize expert deposition materials in preparation for confirmation hearing.	1.60	465.60
14 Oct 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	3.20	931.20
14 Oct 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding expert deposition errata materials.	0.20	58.20
14 Oct 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	1.40	407.40
14 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	2.20	640.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2021	Chernus, Eric R.	212	Send new documents to vendor for loading and production into the data room and SFTP (0.20); Send updated search for Expert document sets, split between Confidential and Non Confidential, for production into the data room and SFTP (0.60); Review coding on upcoming production set and confirm accuracy with case team and vendor (0.50); Send documents for direct data room load to vendor with instructions and time line (0.30); Review document load to data room and confirm with case team completion and e-mailing of data room participants (0.40); Review newly loaded documents and approve for production as the next Board CONF production set, providing foldering information and coding for relevance and confidentiality (0.80).	2.80	814.80
15 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.40); Locate copy of joint resolution 57 of 1993 (0.40); Draft summary of new deadlines (0.30); Send best interest test reports to J. Esses (0.20).	2.30	669.30
15 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
15 Oct 2021	Hoffman, Joan K.	212	Draft reply memorandum of law in support of debtors' motion for order excluding expert testimony of D. Brickley (0.80) draft reply memorandum of law in support of debtors' motion for order excluding expert testimony of Lizette Martinez (0.80).	1.60	465.60
15 Oct 2021	Hoffman, Joan K.	212	Cite-check brief in opposition to DRA Parties motion in limine to exclude expert witnesses and testimony (1.70); Prepare table of authorities to brief in opposition to DRA Parties motion in limine to exclude expert witnesses and testimony (0.60); Prepare table of contents to brief in opposition to DRA Parties motion in limine to exclude expert witnesses and testimony (0.40).	2.70	785.70
15 Oct 2021	Hoffman, Joan K.	212	Cite-check brief in opposition to the DRA Parties' motion in limine to exclude certain opinions offered by debtors' expert witness Marti Murray.	0.40	116.40
15 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.70); Update ACR and ADR trackers with current claim information (1.20); Update ACR and ADR deadlines (2.50); Finalize exhibits in preparation for court filing (3.20).	9.60	2,793.60
15 Oct 2021	Monforte, Angelo	212	Review amended expert report of Lizette Martinez and separate attachments and schedules to same into separate PDF files (0.50); Upload same to Exhibit Share folder in connection with Oct. 18 deposition of Lizette Martinez (0.10); Compile and upload additional potential exhibits to Exhibit Share folder regarding same (0.40) per M. Triggs.	1.00	291.00

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15 Oct 2021	Monforte, Angelo	212	Review reply chart in connection with Commonwealth plan objections and coordinate correction of formatting issues per J. Peterson.	0.30	87.30
15 Oct 2021	Monforte, Angelo	212	Review documents relied upon in Lizette Martinez amended expert report for Commonwealth certified budgets per M. Triggs.	0.40	116.40
15 Oct 2021	Monforte, Angelo	212	Review deposition transcripts in connection with revenue bond adversary proceedings for testimony regarding HTA accreditation reports per M. Triggs (1.40); Review and compare deposition exhibits in connection with revenue bond adversary proceedings with documents relied upon in Lizette Martinez amended expert report per M. Triggs (0.80).	2.20	640.20
15 Oct 2021	Monforte, Angelo	212	Review Puerto Rico First Circuit appeal dockets and update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
15 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
15 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.40); Review documents and update tracker regarding same (1.50); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Review e-mails regarding mailed in plan objections, review and update folder regarding same (1.00).	4.90	1,425.90
15 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
15 Oct 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale and other attorneys forwarding rough of Brickley's transcript.	0.10	29.10
15 Oct 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale and other attorneys forwarding Battle's final transcript.	0.10	29.10
15 Oct 2021	Schaefer, Shealeen E.	212	Review Brickley transcript.	0.70	203.70
15 Oct 2021	Schaefer, Shealeen E.	212	Load deposition transcripts and videos to confirmation platform.	0.90	261.90
15 Oct 2021	Schaefer, Shealeen E.	212	E-mails with Veritext regarding deposition packages in connection with confirmation.	0.40	116.40
15 Oct 2021	Schaefer, Shealeen E.	212	Download PACER materials for C. Rogoff.	0.40	116.40
15 Oct 2021	Schaefer, Shealeen E.	212	Review Battle transcript.	1.20	349.20
15 Oct 2021	Schaefer, Shealeen E.	212	Update case records to organize materials and communications in preparation for confirmation hearing.	0.90	261.90
15 Oct 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding errata in connection with Battle's final transcript.	0.10	29.10
15 Oct 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale and other attorneys forwarding Malhotra's rough transcript.	0.10	29.10
15 Oct 2021	Schaefer, Shealeen E.	212	Review deposition summary charts from attorney Michelle Ovanesian to verify additional expert deposition details.	0.40	116.40

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15 Oct 2021	Schaefer, Shealeen E.	212	Review Malhotra transcript.	0.60	174.60
15 Oct 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	2.20	640.20
15 Oct 2021	Schaefer, Shealeen E.	212	E-mails with C. Rogoff regarding expert deposition materials.	0.10	29.10
15 Oct 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale and other attorneys forwarding linked version of Ojas Shah's transcript.	0.10	29.10
15 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.20); Call with B. Gottlieb and M. Guggenheim regarding same (1.10); Call with A. Cook regarding updates to same (0.30).	5.10	1,484.10
15 Oct 2021	Chernus, Eric R.	212	Review finalized expert report production and approve for loading to SFTP and data room (0.60); Send update to all SFTP participants with new production tracker and production details (0.70); Review new document load and instruct vendor regarding extracted embedded images and production specifications (0.50); Code newly loaded documents for production and release production set to vendor for processing (0.30); Send newly received Hein production documents to vendor with loading instructions (0.40); Send AAFAF production for loading to the SFTP and data room with foldering instructions (0.30); Review confidentiality field in AAFAF production and call vendor to discuss splitting up the production based on the provided Confidentiality field (0.80); Send update to all SFTP participants regarding newly loaded production volume, including updated production tracker and details (0.60).	4.20	1,222.20
16 Oct 2021	McPeck, Dennis T.	212	Finalize exhibits in preparation for court filing (1.90).	1.90	552.90
16 Oct 2021	Schaefer, Shealeen E.	212	E-mail with M. Palmer regarding Malhotra deposition transcript.	0.20	58.20
17 Oct 2021	Cook, Alexander N.	212	Add new Title VI cases to PROMESA litigation chart for Y. Hong.	1.80	523.80
17 Oct 2021	Monforte, Angelo	212	Compile additional documents to be used as potential exhibits to Lizette Martinez Oct. 18 deposition and save to Exhibit Share folder per M. Triggs (1.60); Review amended expert report of Lizette Martinez and compile list of defined terms per M. Triggs (0.90).	2.50	727.50
17 Oct 2021	Monforte, Angelo	212	Review Exhibit Share platform and coordinate URL access to same with Helpdesk in connection with Oct. 18 deposition of Lizette Martinez per J. DuBosar.	0.20	58.20
17 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.20	58.20

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18 Oct 2021	Asnis, Griffin M.	212	Update data room tracker and circulate totals to team (0.90); E-mail to D. McPeck regarding ACR/ADR deadlines update (0.10).	1.00	291.00
18 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.90); Review compilation of preempted statutes for L. Stafford (1.40).	2.30	669.30
18 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
18 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.60); Update ACR and ADR trackers with current claim information (2.80); Update ACR and ADR deadlines tracker for circulation to team (2.30).	6.70	1,949.70
18 Oct 2021	Monforte, Angelo	212	Coordinate with Help Desk and Veritext technology support access to external link in connection with deposition of Lizette Martinez per J. DuBosar (0.40); Compile and upload to Exhibit Share additional potential exhibits per J. DuBosar (0.70).	1.10	320.10
18 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
18 Oct 2021	Monforte, Angelo	212	Review deadlines associated with December omnibus objections to claims and draft charts tracking status of same per M. Palmer.	1.60	465.60
18 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.00); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (0.90); Review and begin to add newly filed notices of correspondence to tracker (1.00).	5.90	1,716.90
18 Oct 2021	Schaefer, Shealeen E.	212	Prepare pdf conversions of hits from targeted search of databases for attorney J. Peterson.	0.20	58.20
18 Oct 2021	Schaefer, Shealeen E.	212	Update case records to organize materials and communications in preparation for confirmation hearing.	1.20	349.20
18 Oct 2021	Schaefer, Shealeen E.	212	E-mails with M. Firestein and L. Stafford regarding deposition materials in preparation for confirmation.	0.20	58.20
18 Oct 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding depositions and errata deadlines.	0.20	58.20
18 Oct 2021	Schaefer, Shealeen E.	212	Review case records to identify additional certified translations for confirmation hearing.	1.60	465.60
18 Oct 2021	Schaefer, Shealeen E.	212	Review L. Martinez rough deposition transcript.	0.80	232.80
18 Oct 2021	Schaefer, Shealeen E.	212	E-mail with Proskauer e-Discovery team for targeted search of databases for attorney J. Peterson.	0.20	58.20
18 Oct 2021	Schaefer, Shealeen E.	212	Review pleadings and case records to identify historical arguments in connection with confirmation.	1.60	465.60

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18 Oct 2021	Schaefer, Shealeen E.	212	E-mails with Veritext regarding deposition packages in connection with confirmation.	0.60	174.60
18 Oct 2021	Schaefer, Shealeen E.	212	Review final deposition packages from Veritext to verify completeness and accuracy in preparation for confirmation hearing.	2.20	640.20
18 Oct 2021	Schaefer, Shealeen E.	212	Prepare compilation of deposition materials for attorney review in preparation for confirmation hearing.	1.80	523.80
18 Oct 2021	Singer, Tal J.	212	Research Puerto Rico Act No. 42-2021.	0.60	174.60
18 Oct 2021	Singer, Tal J.	212	Update pro se notices of participation tracker list per N. Oloumi.	2.60	756.60
18 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.90	843.90
18 Oct 2021	Ike, Yvonne O.	212	Create saved search of pleadings for S. Schaefer in Relativity.	0.60	252.60
18 Oct 2021	Chernus, Eric R.	212	Send new documents for loading to the PROMESA workspace for eventual production into the data room and SFTP (0.30); QC Board CONF 025 production volume and release for loading into the SFTP and data room (0.50); E-mail all SFTP participants with updated tracker detailing production specifications, bates ranges, and passwords (0.60); Review missing production in SFTP and discuss issues with vendor (0.30); Send updated e-mail to SFTP participants with correction regarding production load (0.40).	2.10	611.10
19 Oct 2021	Asnis, Griffin M.	212	Save signed ADR stipulations to FileSite and claimant folders.	1.20	349.20
19 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.70); Update notice of correspondence tracker for N. Oloumi (1.20); Redline drafts of HB1003 for E. Jones (1.90).	4.80	1,396.80
19 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
19 Oct 2021	Hoffman, Joan K.	212	Cite-check reply in support of motion in limine for order excluding expert testimony of L. Martinez.	7.40	2,153.40
19 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.60); Update ACR and ADR trackers with current claim information (2.80); Update ACR and ADR deadlines tracker for circulation to team (2.30).	6.70	1,949.70
19 Oct 2021	Monforte, Angelo	212	Review online sources for English version of Puerto Rico Act No. 42-2021 (0.40); E-mail communications with library services regarding same (0.10).	0.50	145.50
19 Oct 2021	Monforte, Angelo	212	Coordinate with Prime Clerk service of certificate of no objection regarding debtors' motion for order excluding fact testimony per J. Alonzo.	0.30	87.30

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19 Oct 2021	Monforte, Angelo	212	Compile electronic version of witness preparation materials and distribute same to D. Skeel via e-mail per M. Triggs (0.60); Coordinate with copy center assembly and delivery of hard copies of same to D. Skeel (0.30).	0.90	261.90
19 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10
19 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.50); Review documents and update tracker regarding same (6.00); Create new folder of statements in support (0.60) Review e-mails with to be filed notices of intent and add to shared drive (0.70); Review and update e-binder (1.00); Coordinate copies and delivery of same (0.50).	11.30	3,288.30
19 Oct 2021	Schaefer, Shealeen E.	212	E-mails with J. Alonzo and L. Stafford regarding final deposition packages.	0.20	58.20
19 Oct 2021	Schaefer, Shealeen E.	212	E-mail to deadline team regarding deposition errata deadlines.	0.20	58.20
19 Oct 2021	Schaefer, Shealeen E.	212	E-mails with Veritext regarding deposition packages in connection with confirmation.	0.70	203.70
19 Oct 2021	Schaefer, Shealeen E.	212	Review Prager rough deposition transcript.	1.20	349.20
19 Oct 2021	Schaefer, Shealeen E.	212	Review final deposition packages from Veritext to verify completeness and accuracy in preparation for confirmation hearing.	1.70	494.70
19 Oct 2021	Schaefer, Shealeen E.	212	Review M. Murray deposition transcript.	1.10	320.10
19 Oct 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	3.60	1,047.60
19 Oct 2021	Singer, Tal J.	212	Create binder of all plan objections per E. Barak.	2.60	756.60
19 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
19 Oct 2021	Chernus, Eric R.	212	Upload specified Malhotra declaration to SFTP for sharing with Ernst Young (0.20); Work with Ernst Young counterpart to facilitate data transfer and confirm that the correct document version is being used (0.20).	0.40	116.40
20 Oct 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team (0.30); Correspondence with S. Schaefer regarding upcoming assignments (0.30).	0.60	174.60
20 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.90); Draft summary of new deadlines (0.80); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines (0.70).	3.20	931.20
20 Oct 2021	Cook, Alexander N.	212	Highlight key information in disclosures for W. Fassuliotis (1.20); Call with W. Fassuliotis regarding the same (0.20).	1.40	407.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
20 Oct 2021	Hoffman, Joan K.	212	Cite-check E. Chepenik declaration in support of plan confirmation.	2.10	611.10
20 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.30); Update ACR and ADR trackers with current claim information (3.50).	4.80	1,396.80
20 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.30	87.30
20 Oct 2021	Monforte, Angelo	212	Review internal database and Commonwealth Title III docket and compile documents in connection with confirmation hearing per M. Skrzynski.	1.20	349.20
20 Oct 2021	Oloumi, Nicole K.	212	Attend reply coordination call (2.00); Attend continued reply coordination call (1.00); Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.30); Review documents and update tracker regarding same (3.00); Review e-mails with to be filed notices of intent and add to shared drive (0.30); Update e-binder and coordinate further copies and supplements regarding same (1.70).	10.30	2,997.30
20 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.70); Review pleadings for same (1.30); Continue drafting agenda (0.40); Circulate order summaries updates (0.30); E-mails with C. Rogoff regarding same (0.10).	2.80	814.80
20 Oct 2021	Schaefer, Shealeen E.	212	E-mails to deadline team regarding deposition errata deadlines.	0.20	58.20
20 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.70	203.70
20 Oct 2021	Schaefer, Shealeen E.	212	Prepare chart detailing witness information and responsible attorneys.	1.30	378.30
20 Oct 2021	Schaefer, Shealeen E.	212	Review Brickley deposition transcript.	0.90	261.90
20 Oct 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale and attorney team forwarding Brickley deposition transcript and exhibits.	0.10	29.10
20 Oct 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbooks detailing key documents in preparation for confirmation.	2.40	698.40
20 Oct 2021	Schaefer, Shealeen E.	212	Quality-check deposition transcripts and videos loaded to confirmation platform.	1.40	407.40
20 Oct 2021	Schaefer, Shealeen E.	212	Review Malhotra deposition transcript.	1.40	407.40
20 Oct 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale and attorney team forwarding Malhotra deposition transcript and exhibits.	0.10	29.10
20 Oct 2021	Schaefer, Shealeen E.	212	E-mails with J. Alonzo regarding deposition packages.	0.20	58.20
20 Oct 2021	Schaefer, Shealeen E.	212	E-mails with Veritext regarding deposition packages in connection with confirmation.	0.90	261.90

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20 Oct 2021	Schaefer, Shealeen E.	212	Review final deposition packages from Veritext to verify completeness and accuracy in preparation for confirmation hearing.	1.20	349.20
20 Oct 2021	Singer, Tal J.	212	Review title III docket in connection with compiling plan objections per J. Esses.	2.80	814.80
20 Oct 2021	Chernus, Eric R.	212	Send document to be loaded and produced to vendor with specific instruction (0.70); Review updated production tracker and confirm all recent data room productions are properly tracked and accounted for, and all dates match load dates of actual productions (1.20); Work with vendor on permissions for SFTP participant who could not see specified folders (0.30); Review document load and code documents for production (0.40).	2.60	756.60
21 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.90); Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines (1.20); Update tracker of party appearance sheets in connection with confirmation (0.40); Send disclosure statement to J. Esses (0.20).	5.20	1,513.20
21 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); E-mails with L. Stafford and court reporter regarding turnaround time and timing of placing orders for upcoming confirmation hearing transcripts (0.30); Prepare and send e-mail to group regarding December 15th omnibus hearing and hearing deadlines (0.30).	1.00	291.00
21 Oct 2021	Hoffman, Joan K.	212	Cite-check reply in support of motion for order excluding expert testimony of L. Martinez (3.20); Prepare table of authorities to reply in support of motion for order excluding expert testimony of D. Brickley (1.60); Cite-check reply in support of motion for order excluding expert testimony of D. Brickley (5.10); Prepare table of authorities to reply in support of motion for order excluding expert testimony of D. Brickley (1.60); Cite-check declaration of N. Jaresko in support of confirmation of seventh amended of adjustment (1.40); Cite-check D. Skeel declaration in respect of confirmation of plan of adjustment (1.30).	14.20	4,132.20
21 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.90); Update ACR and ADR trackers with current claim information (2.20); Update ACR and ADR deadlines tracker for circulation to team (2.10).	6.20	1,804.20
21 Oct 2021	Monforte, Angelo	212	Review internal database and compile Board's reply briefs filed in COFINA appeals per J. Peterson.	0.30	87.30
21 Oct 2021	Monforte, Angelo	212	Review e-mail correspondence and update December omnibus objections to claims status tracker per M. Palmer.	0.40	116.40

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21 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents, including notices of correspondence and update tracker regarding same (1.40); Review e-mails with to be filed notices of intent and add to shared drive (1.00).	3.40	989.40
21 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting agenda (0.60).	1.20	349.20
21 Oct 2021	Schaefer, Shealeen E.	212	Review Lizette Martinez deposition transcript.	0.60	174.60
21 Oct 2021	Schaefer, Shealeen E.	212	E-mails with Veritext regarding deposition packages in connection with confirmation.	0.40	116.40
21 Oct 2021	Schaefer, Shealeen E.	212	Prepare chart detailing witness information and responsible attorneys.	0.70	203.70
21 Oct 2021	Schaefer, Shealeen E.	212	Upload deposition materials to J. Paolo Dalog of O'Melveny.	1.30	378.30
21 Oct 2021	Schaefer, Shealeen E.	212	Update litigation claims database to incorporate additional claim-related materials.	1.30	378.30
21 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Roche regarding declarations for confirmation hearing.	0.10	29.10
21 Oct 2021	Schaefer, Shealeen E.	212	Prepare compilation of materials for attorney review in preparation for confirmation hearing.	2.90	843.90
21 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.40	116.40
21 Oct 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	2.30	669.30
21 Oct 2021	Schaefer, Shealeen E.	212	Quality-check deposition transcripts and videos loaded to confirmation platform.	1.20	349.20
21 Oct 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale and attorney team forwarding Martinez deposition transcript and exhibits.	0.10	29.10
21 Oct 2021	Schaefer, Shealeen E.	212	E-mail to J. Esses forwarding transcripts for review.	0.10	29.10
21 Oct 2021	Chernus, Eric R.	212	Review finalized production and approve for loading into the set and data room (0.50); Send update to all SFTP participants with production tracker, updated production details, and bates ranges (0.60).	1.10	320.10
21 Oct 2021	Chernus, Eric R.	212	Review document request and gather specified Hearing Exhibits for case team review (0.60).	0.60	174.60
22 Oct 2021	Asnis, Griffin M.	212	Prepare notices of intent for filing, per M. Ovanesian.	0.30	87.30
22 Oct 2021	Asnis, Griffin M.	212	Highlight DRA Parties' deposition designations in transcripts, per J. Alonzo.	0.20	58.20

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22 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.20); Draft summary of new deadlines (0.40); Update two-week chart with new deadlines (0.30); Update Puerto Rico outlook calendar with new deadlines (0.60); Send preempted statutes to A. Gordon (0.10); Compile tracker of finalized exhibit lists for L. Stafford (1.20); Compile tracker of objections to confirmation order for L. Stafford (1.10); Compile binder of the same for B. Rosen (0.80); Update tracker of party appearance sheets for confirmation hearing (0.40).	6.10	1,775.10
22 Oct 2021	Cooper, David C.	212	Search for August 18, 2020 PSA Creditors proposal at request of M. Skrzynski (0.60).	0.60	174.60
22 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review order to appear for urgent status conference (0.20); E-mails with T. Singer and N. Petrov regarding circulating same and registering attorneys for Court Solutions appearances (0.20); Ongoing e-mails with T. Singer, S. Schaefer and group regarding Court Solutions registrations for urgent status conference (0.40); Submit Court Solutions registrations for urgent status conference (0.20); E-mail group regarding same (0.10); E-mails with A. Monforte regarding ordering transcript for status conference (0.20).	1.70	494.70
22 Oct 2021	Hoffman, Joan K.	212	Cite-check declaration of N. Jaresko in support of confirmation of seventh amended of adjustment (1.40); Cite-check D. Skeel declaration in respect of confirmation of plan of adjustment (1.10); Cite-check S. Zelin declaration in support of confirmation of seventh amended plan of adjustment (1.40); Cite-check E. Chepenik declaration in support of plan confirmation (4.10); Cite-check Confirmation brief in support of seventh amended plan of adjustment (2.20); Prepare table of authorities to Confirmation brief in support of seventh amended plan of adjustment (1.20).	11.40	3,317.40
22 Oct 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.90); Update ACR and ADR trackers with current claim information (2.40); Update ACR and ADR deadlines tracker for circulation to team (2.70); Compile key claim documents in secure firm database for attorney reference and review (0.70).	8.70	2,531.70
22 Oct 2021	Monforte, Angelo	212	Review DRA Parties' exhibit list in connection with confirmation hearing and cross-reference same with relied upon documents identified in DRA Parties' expert reports (1.80); Highlight corresponding documents listed in exhibit list and expert reports (0.80).	2.60	756.60
22 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III case docket and distribute DRA Parties' un-redacted objection to Seventh Amended Title III joint plan of adjustment per M. Triggs.	0.10	29.10

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22 Oct 2021	Monforte, Angelo	212	Review order to appear for urgent status conference in connection with plan of adjustment and e-mail J. El Koury and K. Rifkind with dial-in instructions regarding same.	0.30	87.30
22 Oct 2021	Monforte, Angelo	212	Review and edit citations to urgent motion to adjourn confirmation hearing and deadlines related thereto per M. Palmer.	2.30	669.30
22 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00).	4.50	1,309.50
22 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
22 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.20	58.20
22 Oct 2021	Schaefer, Shealeen E.	212	Load deposition transcripts and videos to confirmation platform.	1.90	552.90
22 Oct 2021	Schaefer, Shealeen E.	212	Review case records and docket regarding witnesses identified on previous witness lists in preparation for confirmation.	1.10	320.10
22 Oct 2021	Schaefer, Shealeen E.	212	E-mails to deadline team regarding deposition errata deadlines.	0.20	58.20
22 Oct 2021	Schaefer, Shealeen E.	212	Review Prager deposition transcript.	0.70	203.70
22 Oct 2021	Schaefer, Shealeen E.	212	Review Peter Hein's exhibit and witness list.	0.20	58.20
22 Oct 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	1.90	552.90
22 Oct 2021	Schaefer, Shealeen E.	212	E-mail with W. Dalsen regarding deposition transcripts.	0.10	29.10
22 Oct 2021	Schaefer, Shealeen E.	212	Review Suiza's objection to confirmation order.	0.20	58.20
22 Oct 2021	Schaefer, Shealeen E.	212	E-mail to M. Dale and attorney team forwarding Prager deposition transcript and exhibits.	0.10	29.10
22 Oct 2021	Schaefer, Shealeen E.	212	Review filings by multiple parties in response to Court's order to appear for urgent status conference.	0.40	116.40
22 Oct 2021	Schaefer, Shealeen E.	212	Update case records to organize deposition materials in preparation for confirmation hearing.	0.90	261.90
22 Oct 2021	Schaefer, Shealeen E.	212	E-mails to deadline team regarding deposition errata deadlines.	0.20	58.20
22 Oct 2021	Schaefer, Shealeen E.	212	E-mails with W. Fassuliotis regarding witnesses identified on previous witness lists in preparation for confirmation.	0.20	58.20
22 Oct 2021	Schaefer, Shealeen E.	212	Review Peter Hein's objection to confirmation order.	0.20	58.20
22 Oct 2021	Schaefer, Shealeen E.	212	E-mail with M. Skrzynski regarding Board public materials in preparation for confirmation hearing.	0.20	58.20

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22 Oct 2021	Schaefer, Shealeen E.	212	Review order to appear for urgent status conference.	0.10	29.10
22 Oct 2021	Schaefer, Shealeen E.	212	Review Board's site to identify certain and collect materials in preparation for confirmation hearing.	1.20	349.20
22 Oct 2021	Schaefer, Shealeen E.	212	E-mails with paralegal team regarding logistics in connection with 10/25/2021 status conference.	0.30	87.30
22 Oct 2021	Singer, Tal J.	212	E-mails with L. Stafford, A. cook, J. Alonzo, A. Gordon regarding exhibits.	0.20	58.20
22 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
22 Oct 2021	Singer, Tal J.	212	Communications with M. Palmer regarding reorg reports in connection with potential confirmation adjournment (0.10); Review same regarding same (0.30).	0.40	116.40
22 Oct 2021	Chernus, Eric R.	212	Assist case team in retrieving documents sent by Ernst Young for our review (0.20).	0.20	58.20
23 Oct 2021	Asnis, Griffin M.	212	Highlight DRA Parties' deposition designations in transcripts, per J. Alonzo.	1.70	494.70
23 Oct 2021	Cook, Alexander N.	212	Create tracking spreadsheets for each exhibit list in connection with confirmation for L. Stafford (1.80); Compile exhibits referenced in exhibit list in connection with confirmation for L. Stafford (7.90).	9.70	2,822.70
23 Oct 2021	Hoffman, Joan K.	212	Cite-check omnibus reply brief to objections to seventh amended title III plan of adjustment (5.90); Cite-check brief in support of confirmation of seventh amended joint title III plan of adjustment (3.20); Prepare table of authorities to brief in support of confirmation of seventh amended joint title II plan of adjustment (4.50).	13.60	3,957.60
23 Oct 2021	Monforte, Angelo	212	Review DRA Parties' exhibit list in connection with confirmation hearing, identify, and compile corresponding documents produced in connection with revenue bond 56(d) discovery per L. Rappaport.	1.80	523.80
23 Oct 2021	Monforte, Angelo	212	Review case dockets for briefing in connection with claims filed by U.S. Bank, as trustee for the Puerto Rico Finance Corporation Bonds per J. DuBosar.	0.50	145.50
23 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart and update and e-mail same with links to team.	1.00	291.00
23 Oct 2021	Schaefer, Shealeen E.	212	E-mails with W. Dalsen and A. Monforte regarding upcoming briefing schedule.	0.20	58.20
23 Oct 2021	Schaefer, Shealeen E.	212	Review objections to confirmation order.	0.30	87.30
23 Oct 2021	Schaefer, Shealeen E.	212	Review exhibit and witness lists filed 10/22/2021 by the various parties in preparation for confirmation hearing.	0.30	87.30

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23 Oct 2021	Schaefer, Shealeen E.	212	E-mails with M. Dale regarding objections filed 10/22/2021 in preparation for confirmation hearing.	0.10	29.10
23 Oct 2021	Schaefer, Shealeen E.	212	Review court docket confirming objections filed 10/22/2021 in preparation for confirmation hearing.	0.20	58.20
23 Oct 2021	Chernus, Eric R.	212	Assist case team in retrieving Ernst Young document sent via SFTP for our review (0.20).	0.20	58.20
24 Oct 2021	Cook, Alexander N.	212	Compile exhibits referenced in exhibit list in connection with confirmation for L. Stafford.	4.50	1,309.50
24 Oct 2021	Hoffman, Joan K.	212	Cite-check omnibus reply brief to objections to seventh amended Title III plan of adjustment.	8.40	2,444.40
24 Oct 2021	Monforte, Angelo	212	Prepare objections tracker to DRA Parties' exhibits per M. Triggs.	0.20	58.20
24 Oct 2021	Monforte, Angelo	212	Review internal database and distribute word version of reply in support of motion for partial summary judgment in revenue bond adversary proceeding per M. Triggs.	0.10	29.10
24 Oct 2021	Monforte, Angelo	212	Review DRA Parties' exhibit list in connection with confirmation hearing and compile missing exhibits from Relativity and internal databases (2.30); Revise spreadsheet tracking same (0.60).	2.90	843.90
24 Oct 2021	Singer, Tal J.	212	Call with A. Cook regarding exhibits in connection with confirmation.	0.60	174.60
24 Oct 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (0.50).	0.50	145.50
25 Oct 2021	Asnis, Griffin M.	212	Update data room tracker and circulate totals to team (0.80); Draft and send ACR/ADR deadlines update to team (0.20); E-mails to S. Schaefer regarding data room tracker (0.20).	1.20	349.20
25 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.60); Update tracker of party appearance sheets for confirmation hearing (0.30); Compile binder of documents related to Marti Murray expert report for M. Dale (0.60); Compile exhibits for plan confirmation hearing (6.20); Call with T. Singer regarding the same (0.60); Call with C. Goodell regarding the same (0.50); Call with S. Schaefer, T. Singer, L. Stafford, J. Alonzo regarding the same (0.70).	9.50	2,764.50
25 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); E-mails with T. Singer regarding hearing on urgent motion to compel and related informative motion (0.20); E-mail A. Monforte regarding ordering hearing transcript for same (0.10); E-mails with M. Volin regarding informative motion for pre-trial conference and confirmation hearing (0.10).	0.80	232.80
25 Oct 2021	Goodell, Catherine J.	212	Review daily litigation chart e-mails and compare e-mail updates from Pacer Pro to be included in the daily e-mail.	1.00	291.00

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25 Oct 2021	Goodell, Catherine J.	212	Confer with A. Cook about confirmation hearing.	0.50	145.50
25 Oct 2021	Hoffman, Joan K.	212	Cite-check omnibus reply brief to objections to seventh amended Title III plan of adjustment (3.40); Prepare table of authorities to reply brief to objections to seventh amended Title III plan of adjustment (2.20); Cite check reply chart to be exhibit A to reply brief to objections to seventh amended Title III plan of adjustment (6.40); Cite check brief in support of seventh amended joint title II joint plan of adjustment (2.40).	14.40	4,190.40
25 Oct 2021	McPeck, Dennis T.	212	Compile and organize all filed witness declarations for attorney reference and review (5.40).	5.40	1,571.40
25 Oct 2021	Monforte, Angelo	212	Submit transcript order request form to District Court of Puerto Rico in connection with October 25 urgent status conference regarding confirmation related deadlines.	0.30	87.30
25 Oct 2021	Monforte, Angelo	212	Review and edit citations to opposition to DRA Parties' urgent motion to compel in connection with Rule 30(b)(6) deposition of Board (4.30); Coordinate inclusion of table of contents (0.10).	4.40	1,280.40
25 Oct 2021	Monforte, Angelo	212	E-mail dial-in information in connection with October 25 urgent status conference per M. Skrzynski.	0.10	29.10
25 Oct 2021	Monforte, Angelo	212	Review internal database and online repositories and compile documents listed in Board's exhibit list per A. Gordon.	1.60	465.60
25 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile filings related to Board's exhibit list in connection with confirmation hearing per M. Triggs.	0.10	29.10
25 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.50); Review documents and update tracker regarding same (1.00); Review e-mails with to be filed notices of intent and add to shared drive (0.50); Draft Chart of documents filed in response to the plan excluding objections and format same (1.70); Review and respond to e-mails regarding lists of current trackers (0.40).	5.10	1,484.10
25 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
25 Oct 2021	Schaefer, Shealeen E.	212	Prepare chart detailing current paralegal workflow in connection confirmation hearing.	0.80	232.80
25 Oct 2021	Schaefer, Shealeen E.	212	Prepare confirmation hearing task list for week of 10/25/2021.	0.80	232.80
25 Oct 2021	Schaefer, Shealeen E.	212	Prepare updated compilation of key materials for attorney review in preparation for confirmation hearing.	1.80	523.80
25 Oct 2021	Schaefer, Shealeen E.	212	Review today's court filings by the various parties in connection with confirmation deadlines.	1.30	378.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Oct 2021	Schaefer, Shealeen E.	212	E-mail with attorney M. Palmer regarding deposition schedule.	0.10	29.10
25 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.20	58.20
25 Oct 2021	Schaefer, Shealeen E.	212	Update workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	0.80	232.80
25 Oct 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	0.70	203.70
25 Oct 2021	Schaefer, Shealeen E.	212	E-mail to Veritext regarding deposition packages in connection with confirmation.	0.10	29.10
25 Oct 2021	Schaefer, Shealeen E.	212	Review witness declarations filed by the DRA Parties.	1.10	320.10
25 Oct 2021	Schaefer, Shealeen E.	212	Coordinate preparation of confirmation hearing materials including exhibits and binders.	3.40	989.40
25 Oct 2021	Schaefer, Shealeen E.	212	Conference call with L. Stafford and J. Alonzo regarding preparation of confirmation hearing materials including exhibits and binders.	0.70	203.70
25 Oct 2021	Singer, Tal J.	212	Stamp exhibits in connection with Hein exhibits and US Bank exhibits (1.60); Call with A. Cook regarding same (0.60).	2.20	640.20
25 Oct 2021	Singer, Tal J.	212	Call with L. Stafford, J. Alonzo S. Schaefer, A. Cook regarding exhibits for confirmation hearing (0.70); Communications with M. Wheat regarding confirmation objections (0.30); Create chart for reply relating to same (1.60).	2.60	756.60
25 Oct 2021	Singer, Tal J.	212	Assist J. Esses with revisions to O. Shah declaration.	1.40	407.40
25 Oct 2021	Chernus, Eric R.	212	Review SFTP access issue with O'Melveny user, and talk through clearing filters and resolve his access issue (0.30); Call with J. Alonzo and team regarding exhibits (0.70); Discuss options for data room loads with case team, how documents are delivered to vendor, and what information is needed for loads (0.40); Work with IT to set up SFTP folder for case team and data room vendor to facilitate exhibit binder document transfers (0.50).	1.90	552.90
26 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.60); Update tracker of party appearance sheets for confirmation hearing (0.20); Compile binder of documents related to DRA Motion to Compel for M. Dale (0.60); Compile binders of exhibits for plan confirmation hearing to send to Court (6.10); Compile list of fiscal plans and budgets cited in exhibit lists for L. Stafford (0.40); Update Board exhibit list with file sizes (0.70); Update confirmation discovery tracker (0.40); Prepare Board exhibits in support of plan of adjustment for filing (4.80).	14.80	4,306.80
26 Oct 2021	Goodell, Catherine J.	212	Insert exhibit cover sheets for Board's hearing exhibits.	3.00	873.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Goodell, Catherine J.	212	Created a binder with exhibits for M. Dale and J. Alonzo with documents for DRA motion to compel hearing.	3.80	1,105.80
26 Oct 2021	Goodell, Catherine J.	212	Rename file names to reflect the exhibit and tab numbers for DRA Parties' exhibit list.	2.00	582.00
26 Oct 2021	Hoffman, Joan K.	212	Cite-check omnibus reply brief to objections to seventh amended Title III plan of adjustment (5.40); Prepare table of authorities to reply brief to objections to seventh amended Title III plan of adjustment (2.20); Cite-check reply chart to be exhibit A to reply brief to objections to seventh amended Title III plan of adjustment (1.10); Cite-check brief in support of seventh amended joint title II joint plan of adjustment (3.40); Prepare table of authorities for brief in support of seventh amended joint title II joint plan of adjustment (4.30).	16.40	4,772.40
26 Oct 2021	McPeck, Dennis T.	212	Compile and organize all filed witness declarations for attorney reference and review (8.10); Draft witness declaration cover sheets in preparation of filing witness cover sheet (8.80).	16.90	4,917.90
26 Oct 2021	Monforte, Angelo	212	Research and obtain sources regarding Puerto Rico economic statistics in connection with omnibus reply to objections to seventh amended plan of adjustment (1.80); Draft citations to same (0.80).	2.60	756.60
26 Oct 2021	Monforte, Angelo	212	Review exhibits produced by DRA Parties in connection with confirmation hearing and compare same with documents compiled internally (1.10); Identify missing documents regarding same (0.30); Identify inconsistencies between documents (0.40).	1.80	523.80
26 Oct 2021	Monforte, Angelo	212	Distribute draft transcript of October 25 urgent status conference and save same to internal database (0.10); Distribute final transcript of same and save to internal database (0.10).	0.20	58.20
26 Oct 2021	Monforte, Angelo	212	Review Puerto Rico appeals dockets and update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
26 Oct 2021	Monforte, Angelo	212	Draft table of authorities to opposition to DRA Parties' urgent motion to compel per W. Dalsen.	1.10	320.10
26 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10
26 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Circulate order summaries updates document (0.30).	1.00	291.00
26 Oct 2021	Schaefer, Shealeen E.	212	Coordinate preparation of confirmation hearing materials including logistical support, exhibits and binders.	1.90	552.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	1.80	523.80
26 Oct 2021	Schaefer, Shealeen E.	212	E-mail with M. Dale regarding review materials for confirmation hearing.	0.10	29.10
26 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Levitan regarding review materials for confirmation hearing.	0.10	29.10
26 Oct 2021	Schaefer, Shealeen E.	212	E-mail with L. Rappaport regarding review materials for confirmation hearing.	0.10	29.10
26 Oct 2021	Schaefer, Shealeen E.	212	Review case records in connection with data room access and associated protective orders.	0.30	87.30
26 Oct 2021	Schaefer, Shealeen E.	212	E-mail with M. Firestein regarding review materials for confirmation hearing.	0.10	29.10
26 Oct 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	0.40	116.40
26 Oct 2021	Schaefer, Shealeen E.	212	Review Chepenik deposition transcript.	1.30	378.30
26 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.10	29.10
26 Oct 2021	Schaefer, Shealeen E.	212	Prepare updated confirmation hearing task list for week of 10/25/2021.	0.60	174.60
26 Oct 2021	Schaefer, Shealeen E.	212	E-mail with Proskauer eDiscovery regarding additional documents for load to confirmation data room.	0.10	29.10
26 Oct 2021	Schaefer, Shealeen E.	212	Review Board declarations filed in connection with confirmation hearing.	1.40	407.40
26 Oct 2021	Schaefer, Shealeen E.	212	E-mails to deadline team regarding deposition errata deadlines.	0.20	58.20
26 Oct 2021	Singer, Tal J.	212	Create exhibits for reply in support of plan per J. Esses (0.90); Communication with J. Esses, Local counsel regarding coordination of filing of reply (0.30).	1.20	349.20
26 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
26 Oct 2021	Singer, Tal J.	212	Preparation for upcoming confirmation hearing and pre-trial conference by preparing exhibits and related binders with A. Cook and C. Goodell.	6.10	1,775.10
26 Oct 2021	Singer, Tal J.	212	E-mails wit B. Rosen regarding declarations in support of plan confirmation (0.20); E-mails with R. Klein regarding same (0.20); E-mails with D. McPeck regarding same (0.30); Create e-binder in connection with same (0.30).	1.00	291.00
26 Oct 2021	Chernus, Eric R.	212	Discuss upcoming data room loads with case team and vendor, their format and timing needs (0.40); Assist SFTP participants gaining access to data room mirror and creating accounts for additional law firm participants (0.30).	0.70	203.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2021	Brodskaya, Anna	212	Cite check excerpt from confirmation brief, check quotes, check references to record, make revisions.	1.00	291.00
27 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.20); Update tracker of party appearance sheets for confirmation hearing and prepare binder of the same (3.20); Compile binders exhibits for plan confirmation hearing to send to Court (6.70); Call with L. Stafford, M. Dale, J. Alonzo, M. Firestein, L. Rappaport, T. Singer, C. Goodell regarding exhibit binder organization (0.70); Add internal cites to reply in support of confirmation brief for J. Esses (1.40).	13.20	3,841.20
27 Oct 2021	Goodell, Catherine J.	212	Update pre-trial informative motion with e-mails of all attorneys representing the respective parties.	0.80	232.80
27 Oct 2021	Goodell, Catherine J.	212	Prepare exhibit binders for plan confirmation with A. Cook and T. Singer.	8.00	2,328.00
27 Oct 2021	Hoffman, Joan K.	212	Cite-check omnibus reply brief to objections to seventh amended Title III plan of adjustment (6.20); cite-check brief in support of seventh amended joint title II joint plan of adjustment (6.10); Prepare table of authorities to brief in support of seventh amended joint title II joint plan of adjustment (1.70); Cite-check reply chart (2.10).	16.10	4,685.10
27 Oct 2021	McPeck, Dennis T.	212	Finalize all legal citation in Commonwealth confirmation brief in preparation for filing (4.30); Finalize all legal citation in Commonwealth confirmation reply brief in preparation for filing (4.50); Draft table of authorities for Confirmation brief (1.80); Draft table of authorities for reply brief (4.40); Draft table of contents for reply brief (1.70); Update ACR and ADR deadlines tracker for circulation to team (1.40).	18.10	5,267.10
27 Oct 2021	Monforte, Angelo	212	Review revised omnibus reply to objections to seventh amended Title III plan of adjustment and revise page numbers to table of authorities per J. Esses.	0.90	261.90
27 Oct 2021	Monforte, Angelo	212	Review internal database and distribute Nov. 6, 2018 hearing transcript per S. Ma.	0.10	29.10
27 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10
27 Oct 2021	Monforte, Angelo	212	Compile briefing regarding DRA Parties' motion in limine to exclude certain witnesses and testimony (0.40); Compile cases cited in same (1.10); Draft index of same (0.90); Coordinate printing and delivery of hard copies of same to M. Mervis (0.30).	2.70	785.70
27 Oct 2021	Monforte, Angelo	212	Review and edit citations to revised portions of omnibus reply to objections to seventh amended Title III plan of adjustment per J. Esses.	1.60	465.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2021	Monforte, Angelo	212	Call with M. Triggs to discuss origin of certain Monolines' exhibits in connection with confirmation hearing (0.10); Review internal database regarding same per M. Triggs (0.40).	0.50	145.50
27 Oct 2021	Monforte, Angelo	212	Calls with T. Singer regarding procedures for filing confirmation brief and omnibus reply to objections to plan of adjustment on Federal docket.	0.30	87.30
27 Oct 2021	Monforte, Angelo	212	Review Puerto Rico First Circuit appeals dockets and update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
27 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.70); Review documents and update tracker regarding same (1.30); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Update Chart of documents filed in response to the plan excluding objections and format same (0.40); Review docket to see if Hein or Samodovitz filed a notice pursuant to Bankruptcy Rule 9005.1 that would indicate they intend to challenge the constitutionality of PROMESA and respond to e-mail from J. Esses regarding same (0.50); Call with T. Singer regarding exhibits to confirmation order (0.40); Prepare exhibit of Mr. Prager's deposition excerpts (0.60); Draft exhibit A to confirmation order (1.10).	7.00	2,037.00
27 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	261.90
27 Oct 2021	Schaefer, Shealeen E.	212	Coordinate preparation of confirmation hearing materials.	1.30	378.30
27 Oct 2021	Schaefer, Shealeen E.	212	Update confirmation hearing task list for week of 10/25/2021.	0.30	87.30
27 Oct 2021	Schaefer, Shealeen E.	212	Prepare additional materials for attorney review in preparation for confirmation hearing.	2.10	611.10
27 Oct 2021	Schaefer, Shealeen E.	212	Update case records to organize deposition materials in preparation for confirmation hearing.	1.20	349.20
27 Oct 2021	Schaefer, Shealeen E.	212	Review docket entries for today to verify party filings and associated deadlines in connection with confirmation hearing.	0.80	232.80
27 Oct 2021	Schaefer, Shealeen E.	212	Update workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	0.80	232.80
27 Oct 2021	Schaefer, Shealeen E.	212	Coordinate preparation and delivery of review materials to attorney J. Alonzo in preparation for confirmation.	0.20	58.20
27 Oct 2021	Schaefer, Shealeen E.	212	Coordinate preparation and delivery of review materials to attorney Mike Firestein in preparation for confirmation.	0.20	58.20
27 Oct 2021	Schaefer, Shealeen E.	212	Review hearing exhibits filed by the various parties in preparation for confirmation hearing.	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2021	Schaefer, Shealeen E.	212	Update cast of characters document collections and associated informational details in preparation for confirmation.	0.60	174.60
27 Oct 2021	Schaefer, Shealeen E.	212	Coordinate preparation and delivery of review materials to attorneys Margaret Dale and Michael Mervis in preparation for confirmation.	0.30	87.30
27 Oct 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.10	29.10
27 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.20).	3.50	1,018.50
27 Oct 2021	Singer, Tal J.	212	Preparations of exhibits for confirmation and binders for court (5.80); Communications with A. Cook and C. Goodell (0.80); Call regarding same with A. Cook L. Stafford M. Dale M. Firestein L. Rappaport (0.60).	7.20	2,095.20
27 Oct 2021	Singer, Tal J.	212	Review and revise reply in support of confirmation and confirmation brief per J. Esses and R. Klein (1.90); Prepare same for filing (0.70); File same on CW ERS and PBA dockets (1.20).	3.80	1,105.80
27 Oct 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (0.50).	0.50	145.50
28 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.20); Prepare binders of party appearance sheets for confirmation hearing (1.80); Compile binders exhibits for plan confirmation hearing to send to Court (3.20); Create cover sheets for exhibits for L. Osaben (0.60); Review final Chepenik deposition transcript and compare designation cites to preliminary draft for J. Alonzo (2.40).	9.20	2,677.20
28 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review the order amending confirmation hearing procedures order (0.20); Prepare and send e-mail to group regarding revised dial-in information for pre-trial conference and confirmation hearing as set forth in amended order (0.20); Review and respond to e-mail from M. Firestein regarding possible appearance at pre-trial conference (0.20); Additional e-mails with M. Firestein and M. Volin regarding same (0.20); Review and respond to e-mails from L. Rappaport regarding appearance at pre-trial conference (0.10).	1.30	378.30
28 Oct 2021	Goodell, Catherine J.	212	Prepare binders for confirmation hearing.	7.00	2,037.00
28 Oct 2021	Hoffman, Joan K.	212	Prepare table of authorities to reply brief to objections to seventh amended Title III plan of adjustment.	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2021	McPeck, Dennis T.	212	Compile and organize all filed witness declarations for attorney reference and review (4.90); Compile and organize exhibits and declarations for war room in preparation for confirmation hearing (5.80).	10.70	3,113.70
28 Oct 2021	Monforte, Angelo	212	Review current proof of claim totals provided by Prime Clerk and revise references to same in English and Spanish versions of December omnibus objections to claims per M. Palmer.	1.10	320.10
28 Oct 2021	Monforte, Angelo	212	Compile filings related to confirmation brief and omnibus reply to objections to seventh amended Title III plan of adjustment (0.20); Coordinate service of same with Prime Clerk (0.10).	0.30	87.30
28 Oct 2021	Monforte, Angelo	212	Review seventh amended plan of adjustment and compile screenshots of relevant sections per M. Triggs.	0.20	58.20
28 Oct 2021	Monforte, Angelo	212	Submit order request form for transcript of October 28 hearing on DRA Parties' urgent motion to compel regarding 30(b)(6) deposition of Board.	0.20	58.20
28 Oct 2021	Monforte, Angelo	212	Review chart of CW/HTA claims produced by Board to DRA Parties and draft excel spreadsheet calculating principal and interest totals in connection with HTA loan amounts per M. Triggs.	1.20	349.20
28 Oct 2021	Monforte, Angelo	212	Review e-mail correspondence and update charts tracking status of draft December omnibus objections to claims per L. Stafford.	1.10	320.10
28 Oct 2021	Monforte, Angelo	212	Coordinate with copy center assembly and delivery of briefing in connection with DRA Parties' motion in limine to exclude certain expert witnesses and testimony per M. Mervis.	0.10	29.10
28 Oct 2021	Monforte, Angelo	212	Review internal database and compile discovery requests and responses between Board and DRA Parties per M. Triggs.	0.20	58.20
28 Oct 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10
28 Oct 2021	Monforte, Angelo	212	Review Puerto Rico First Circuit appeals docket and update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
28 Oct 2021	Monforte, Angelo	212	Review order amending confirmation hearing procedures and e-mail updated dial-in information to J. El Koury and K. Rifkind.	0.10	29.10
28 Oct 2021	Monforte, Angelo	212	Review avoidance action trust agreement by and among the debtors and trustee and revise definitions section to same per S. Hughes.	2.10	611.10
28 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same (0.90); Review e-mails with to be filed notices of intent and add to shared drive (1.00).	3.00	873.00

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28 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70); Draft agenda for pre-confirmation hearing (1.60).	2.50	727.50
28 Oct 2021	Rubin, Abigail G.	212	Organize, assemble and proof Hein exhibit list to objections to Hein confirmation exhibits.	1.10	320.10
28 Oct 2021	Schaefer, Shealeen E.	212	Continue preparation of tracking workbooks detailing key documents in preparation for confirmation.	2.10	611.10
28 Oct 2021	Schaefer, Shealeen E.	212	E-mails coordinating paralegal staffing and assignments in connection with confirmation hearing.	0.40	116.40
28 Oct 2021	Schaefer, Shealeen E.	212	Review confirmation related discovery to identify status of RFPs and interrogatories to and from the various parties.	0.70	203.70
28 Oct 2021	Schaefer, Shealeen E.	212	Review docket entries filed this week in connection with confirmation hearing.	1.30	378.30
28 Oct 2021	Schaefer, Shealeen E.	212	Prepare additional compilations of key materials for attorney review in preparation for confirmation hearing.	2.20	640.20
28 Oct 2021	Schaefer, Shealeen E.	212	E-mails with J. Alonzo regarding Chepenik deposition materials.	0.10	29.10
28 Oct 2021	Schaefer, Shealeen E.	212	Verify sync of deposition transcripts and videos.	1.60	465.60
28 Oct 2021	Schaefer, Shealeen E.	212	E-mails coordinating logistics in connection with confirmation hearing.	0.60	174.60
28 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
28 Oct 2021	Singer, Tal J.	212	Call with H. Aponte regarding Board master parties in interest list (0.30); Update same per call (1.60).	1.90	552.90
28 Oct 2021	Singer, Tal J.	212	Draft response to Wage group creditors supplemental motion for administrative expense claim (1.60).	1.60	465.60
29 Oct 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.40); Update binders of party appearance sheets for confirmation hearing (1.20); Compile binders exhibits for plan confirmation hearing to send to Court (2.80); Prepare October pleadings for upload to firm database (2.30); Draft summary of new deadlines (0.30); Update two-week chart with new deadlines (0.90); Prepare confidential exhibits for filing under seal for M. Palmer (2.60); Compile sample objections to motions for stay pending appeal for J. Esses (0.60).	12.10	3,521.10
29 Oct 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review transcript of 10/28/21 hearing on urgent motion to compel and add same to document repository (0.20).	0.60	174.60
29 Oct 2021	Cordova-Pedroza, Christian	212	Translate proof of claim text to Spanish for M. Ovanesian.	0.90	261.90

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29 Oct 2021	Goodell, Catherine J.	212	Assist A. Cook with preparation of hearing binders for transfer to local courthouse.	1.00	291.00
29 Oct 2021	McPeck, Dennis T.	212	Update ACR and ADR deadlines tracker for circulation to team (3.80); Edit all exhibit citations in preparation for filing amended declaration (2.50).	6.30	1,833.30
29 Oct 2021	Monforte, Angelo	212	Revise and reorganize chart containing information regarding HTA GDB loans claim calculations in connection with review of DRA Parties' exhibits (0.60); Review loan documents in connection to same and compile promissory notes related to loans (2.70).	3.30	960.30
29 Oct 2021	Monforte, Angelo	212	Distribute to Puerto Rico team draft and final versions of October 28 motion hearing transcript before Judge Dein (0.10); Save same to internal database (0.10).	0.20	58.20
29 Oct 2021	Monforte, Angelo	212	Final review and revisions of draft of English and Spanish versions of December omnibus objections to claims (2.20); Separate exhibits, and finalize for filing with Court (1.70).	3.90	1,134.90
29 Oct 2021	Monforte, Angelo	212	Review draft ERS trust agreement and revise definitions section to same per S. Hughes.	1.90	552.90
29 Oct 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.20); Review documents and update tracker regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Circulate Hein Notice of constitutional challenge (0.20).	4.40	1,280.40
29 Oct 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
29 Oct 2021	Schaefer, Shealeen E.	212	Update pleadings database in connection with confirmation hearing.	0.60	174.60
29 Oct 2021	Schaefer, Shealeen E.	212	E-mails with J. Alonzo regarding task list in connection with confirmation hearing.	0.10	29.10
29 Oct 2021	Schaefer, Shealeen E.	212	Review docket entries filed this week in connection with confirmation hearing.	1.60	465.60
29 Oct 2021	Schaefer, Shealeen E.	212	Coordinate paralegal staffing and assignments in connection with confirmation hearing.	1.20	349.20
29 Oct 2021	Schaefer, Shealeen E.	212	Update case records to organize deposition materials in preparation for confirmation hearing.	1.40	407.40
29 Oct 2021	Schaefer, Shealeen E.	212	Update case records to organize expert materials in preparation for confirmation hearing.	0.90	261.90
29 Oct 2021	Schaefer, Shealeen E.	212	Prepare and forward deposition materials to Cadwalader team.	0.80	232.80
29 Oct 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding task list in connection with confirmation hearing.	0.20	58.20
29 Oct 2021	Schaefer, Shealeen E.	212	Update cast of characters document collections and associated informational details in preparation for confirmation.	2.70	785.70

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FOMB (33260)

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Invoice Date
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21076971

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2021	Schaefer, Shealeen E.	212	Coordinate logistical support in connection with confirmation hearing.	0.80	232.80
29 Oct 2021	Singer, Tal J.	212	E-mails with D. Skeel regarding declaration for confirmation.	0.40	116.40
29 Oct 2021	Singer, Tal J.	212	E-mails with A. Monforte regarding omnibus objections to claims.	0.30	87.30
29 Oct 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40); Call with A. Gordon and B. Gottlieb regarding same (1.00).	5.20	1,513.20
30 Oct 2021	Cook, Alexander N.	212	Update chart of party appearance sheets with attorney contact information for confirmation hearing (1.30); Prepare list of confidential exhibits for M. Palmer (0.90); Compile sample objections to motions for stay pending appeal for J. Esses (1.30); Compile binders of deposition transcripts for L. Stafford (0.80); Compile binder of confirmation brief and related documents for L. Stafford (0.90); Call with C. Goodell regarding upload of pleadings to firm database (0.60).	5.80	1,687.80
30 Oct 2021	Goodell, Catherine J.	212	Rename pleadings with updated files to reflect accurately the information contained in each document.	7.00	2,037.00
30 Oct 2021	McPeck, Dennis T.	212	Edit all exhibit citations in preparation for filing amended declaration (6.20).	6.20	1,804.20
30 Oct 2021	Schaefer, Shealeen E.	212	Prepare materials to be sent to D.P.R. and S.D.N.Y. in connection with confirmation hearing.	2.60	756.60
30 Oct 2021	Schaefer, Shealeen E.	212	Update pleadings database in connection with confirmation hearing.	0.40	116.40
30 Oct 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding task list in connection with confirmation hearing.	0.20	58.20
30 Oct 2021	Schaefer, Shealeen E.	212	Coordinate logistical support in connection with confirmation hearing.	0.70	203.70
30 Oct 2021	Schaefer, Shealeen E.	212	Review case records to identify materials related to cast of characters in preparation for confirmation hearing.	1.80	523.80
30 Oct 2021	Schaefer, Shealeen E.	212	E-mails with J. Alonzo regarding task list and logistics in connection with confirmation hearing.	0.10	29.10
30 Oct 2021	Schaefer, Shealeen E.	212	Update case records in preparation for confirmation hearing.	1.20	349.20
30 Oct 2021	Schaefer, Shealeen E.	212	Review docket entries filed this week in connection with confirmation hearing.	1.10	320.10
30 Oct 2021	Schaefer, Shealeen E.	212	Coordinate paralegal staffing and assignments in connection with confirmation hearing.	0.60	174.60
30 Oct 2021	Singer, Tal J.	212	Preparation for hearing on motions in limine (2.80).	2.80	814.80

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30 Oct 2021	Chernus, Eric R.	212	Work with vendor to pull together full metadata export and highlight loads on specified dates, per case team instructions (0.40); Provide e-mails detailing what was sent to Data Room users on specific dates of documents loads (0.20).	0.60	174.60
31 Oct 2021	Cook, Alexander N.	212	Prepare October pleadings for upload to firm database (1.60); Compile binder of deposition transcripts for L. Stafford (0.60); Compile binder of plan and disclosure statement for L. Stafford (0.80); Compile binder of objections to proposed confirmation order for L. Stafford (0.60).	3.60	1,047.60
31 Oct 2021	Goodell, Catherine J.	212	Rename pleadings to reflect accuracy of the documents.	6.50	1,891.50
31 Oct 2021	McPeck, Dennis T.	212	Edit all exhibit citations in preparation for filing amended declaration (5.40); Compile and organize all pleadings and transcripts on secure firm database (3.20).	8.60	2,502.60
31 Oct 2021	Schaefer, Shealeen E.	212	Coordinate logistical support in connection with confirmation hearing.	0.70	203.70
31 Oct 2021	Schaefer, Shealeen E.	212	Coordinate paralegal staffing and assignments in connection with confirmation hearing.	0.60	174.60
31 Oct 2021	Singer, Tal J.	212	Prepare physical materials for pre trial hearing on Nov. 1.	0.80	232.80
General Administration Sub-Total				1,183.00	\$344,578.00
				0	0

Labor, Pension Matters – 213

04 Oct 2021	Hamburger, Paul M.	213	Review issues on joint stipulation and impact of pension liabilities.	1.00	853.00
06 Oct 2021	Hamburger, Paul M.	213	Review draft confirmation order language on Social Security implementation.	0.50	426.50
07 Oct 2021	Hamburger, Paul M.	213	Review and revise draft CO language for Social Security implementation for judges and teachers (0.80); E-mail to P. Possinger and R. Lazaro with comments on CO language (0.20); Review and analyze pension reserve trust issues and ERISA coverage (1.00).	2.00	1,706.00
08 Oct 2021	Hamburger, Paul M.	213	Analyze pension reserve trust terms for governmental plan issues (1.20); Prepare e-mail to P. Possinger regarding same (0.30).	1.50	1,279.50
08 Oct 2021	Possinger, Paul V.	213	Review stay relief request regarding Act 82 (0.20); E-mails with S. Ma regarding same (0.20).	0.40	341.20
11 Oct 2021	Sazant, Jordan	213	Research regarding pension issues (2.40); Correspondence with P. Possinger and A. Weringa regarding same (0.30).	2.70	2,303.10
12 Oct 2021	Sazant, Jordan	213	E-mails with P. Possinger and A. Weringa regarding pension issues.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2021	Possinger, Paul V.	213	Calls with AFSCME counsel regarding voting results, bonus calculation (0.30); Review e-mail from AFSCME regarding bonus calculation (0.40); E-mails with J. Santambrogio regarding same (0.20); Review and revise Ernst Young one-pager on JRS freeze (0.50).	1.40	1,194.20
19 Oct 2021	Sazant, Jordan	213	E-mails with P. Possinger and A. Weringa regarding pension issues.	0.40	341.20
20 Oct 2021	Possinger, Paul V.	213	Call with N. Jaresko and AFSCME regarding PSA deal (1.20); Call with N. Jaresko regarding JRS freeze (0.20); Call with Board advisor regarding pension reserve trust (0.90); Review revised slide on JRS freeze (0.20).	2.50	2,132.50
27 Oct 2021	Hamburger, Paul M.	213	Analyze memo on "accrued benefits" issues in connection with proposed legislation on pensions and elimination of COLAs (0.80); Research COLA and accrued benefit issues (0.30); Prepare detailed e-mail to P. Possinger on pension issues (1.00).	2.10	1,791.30
29 Oct 2021	Possinger, Paul V.	213	Review e-mails regarding police strike in response to Act 81 issues (0.30).	0.30	255.90
30 Oct 2021	Possinger, Paul V.	213	E-mails with AFSCME counsel regarding minimal upside bonus (0.20).	0.20	170.60
Labor, Pension Matters Sub-Total				15.40	\$13,136.20

Plan of Adjustment and Disclosure Statement – 215

01 Oct 2021	Barak, Ehud	215	Prepare A. Wolfe for deposition with J. Anderson, S. Cooper, and M. Firestein (3.20); Call with M. Dale and team regarding deposition and declaration (0.90); Review deposition outline for N. Jaresko and A. Wolfe (2.70); Call with J. Levitan regarding best interest test issues (0.30).	7.10	6,056.30
01 Oct 2021	Bienenstock, Martin J.	215	Review draft amended PBA best interest test analysis and assumptions and all best interest test analyses to help prepare for depositions.	5.30	4,520.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2021	Dale, Margaret A.	215	Conference with M. Firestein, L. Rappaport, B. Rosen, J. Levitan, M. Mervis, J. Alonzo, L. Stafford, J. Peterson, M. Skrzynski, J. Sosa regarding discovery/open issues (0.90); Conference with B. Rosen regarding same (0.30); Conference with S. Cooper, M. Firestein, M. Mervis, L. Stafford and J. Anderson regarding privilege issues/deposition (1.00); Review and revise draft fact stipulation (1.50); E-mails with Board advisors regarding open issues for fact stipulation (0.50); Telephone conference with M. Palmer regarding edits to draft fact stipulation (0.20); E-mails with P. Friedman regarding draft fact stipulation (0.30); Review and revise document requests to AAFAF (0.30); Review and revise notice of deposition of O. Marrero (0.10); Serve discovery on AAFAF (0.20); Communications with J. El Koury regarding Ernst Young and Rule 30(b)(6) issues (0.50); Communications with G. Malhotra and A. DeCamp regarding Ernst Young and Rule 30(b)(6) issues (0.70); E-mails with J. Alonzo, L. Stafford, J. Anderson, C. Rogoff, S. Cooper regarding finalizing responses and objections to deposition notices for A. Wolfe and M. Murray (0.40); Review and revise responses and objections to deposition notices for A. Wolfe and M. Murray (0.40); Communications with DRA Parties counsel regarding N. Jaresko deposition (0.40); E-mails with M. Firestein regarding N. Jaresko deposition and D. Skeel deposition prep (0.40); Review and revise protocol for depositions and joint informative motion regarding depositions (0.50); E-mails with E. Barak, M. Firestein and L. Stafford regarding interrogatories served by the DRA Parties (0.20); E-mails with M. Mervis regarding DRA discovery dispute (0.20).	9.00	7,677.00
01 Oct 2021	Gerkis, James P.	215	Correspondence with O'Melveny, Nixon Peabody, Cadwalader and Proskauer teams, et al., regarding CVI indenture and solicitation statements (0.70); Review revised CVI trust agreement provisions (0.50).	1.20	1,023.60

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01 Oct 2021	Levitan, Jeffrey W.	215	Review and note comments on revised Shah declaration (0.80); Call with J. Esses regarding Shah declaration (0.40); Review revised fact stipulation and related team e-mails with M. Firestein (0.40); Review Murray in limine motion (0.30); E-mail J. Esses regarding DRA issues (0.30); Review DRA in limine motion regarding Board advisors (0.40); Participate in call with M. Dale, B. Rosen and team regarding confirmation issues (0.90); Review DRA interrogatories, e-mails with M. Mervis regarding same (0.40); Call with E. Barak regarding best interest and McKinsey best interests issues (0.30); Call with J. Esses and team regarding McKinsey regarding best interests (0.30); Participate in call with M. Firestein and monoline counsel regarding DRA issues (0.60); Edit confirmation brief (7.30).	12.40	10,577.20
01 Oct 2021	Piccirillo, Antonio N.	215	Respond to insurer comments regarding rum tax CVI (0.60); Review new draft of CVI indenture (1.00).	1.60	1,364.80
01 Oct 2021	Possinger, Paul V.	215	Review responses and opposition to AAFAF 30(b)(6) notice (0.60); Review best interest test report for same (0.30); Follow-up e-mails with M. Firestein and litigation team regarding same (0.20); E-mails with Board advisor regarding pension cut calculation (0.40); Call with COR counsel regarding guidelines (0.20); E-mail to O'Melveny regarding same (0.10); Review interrogatories from employment claimants (0.20); Further review of Board advisor declarations (0.50).	2.50	2,132.50
01 Oct 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with M. Dale and Proskauer team regarding declarations (0.90); Call with M. Dale regarding same (0.30); Conference call with CWT, Ambac, et al., regarding DRA/plan (partial) (0.40); Teleconference with M. Firestein regarding same (0.30); Teleconference with M. Dale regarding same (0.20); Memorandum to M. Firestein regarding Monolines call (0.10); Memorandum to A. Wilkinson et al. regarding same (0.10); Review R. Gordon memorandum regarding voting tally (0.10); Memorandum to R. Gordon regarding same (0.10); Review Board advisor memorandum regarding Assured voting (0.10); Memorandum to Board advisor regarding same (0.10); Revise POA modifications (0.40); Review M. Juarbe memorandum regarding legislation (0.10); Memorandum to M. Juarbe regarding same (0.10); Review W. Natbony memorandum regarding DRA/Monolines call (0.10); Memorandum to W. Natbony regarding same (0.10); Review M. Rapaport memorandum regarding IRS submission (0.10); Memorandum to M. Hamilton regarding same (0.10); Review Proskauer comments regarding same (0.20); [CONTINUED]	7.00	5,971.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review E. Daucher memorandum regarding Syncora trust materials (0.40); Memorandum to E. Daucher regarding same (0.10); Review PFZ interrogatories (0.20); Memorandum to M. Dale regarding same (0.10); Memorandum to M. Mervis regarding Monoline call (0.10); Review M. Mervis memorandum regarding same (0.10) Finish N. Jaresko declaration revisions (1.60).		
01 Oct 2021	Ansanelli, Julia M.	215	Conduct research regarding laws relevant to cash restriction analysis (0.50); Continue to revise research memorandum in connection with the same (1.00); Review and analyze various documents in connection with the same (0.50).	2.00	1,706.00
01 Oct 2021	Esses, Joshua A.	215	Draft confirmation brief in support of plan (1.10); Call with J. Levitan regarding Shah declaration (0.40); Call with M. Dale and team regarding confirmation preparation (0.90); Call with J. Levitan, M. Mervis, and W. Dalsen regarding Shah deposition preparation (0.30).	2.70	2,303.10
01 Oct 2021	Hughes, Sarah E.	215	Communications with J. Gerkis and K. Garnett regarding schedule of trust agreements.	0.20	170.60
01 Oct 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and M. Ovanesian regarding draft A. Chepenik declaration (0.30); Videoconference with M. Ovanesian and Ernst Young team regarding plan confirmation strategy (0.90); E-mails with Ernst Young team regarding same (0.20); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.10); Revise draft A. Chepenik declaration (0.80); E-mails with M. Ovanesian regarding same (0.10); E-mails with M. Mervis and Proskauer team regarding same (0.30); E-mails with S. Schaefer and Proskauer team regarding confirmation defense strategy (0.10).	2.80	2,388.40
01 Oct 2021	Sosa, Javier F.	215	Call with M. Dale, L. Stafford, J. Alonzo and others to discuss open confirmation proceedings issues (0.90); Finalize drafts of requests for productions and notices of deposition to AAFAF (1.60).	2.50	2,132.50
02 Oct 2021	Barak, Ehud	215	Call with O. Shah, M. Mervis and team regarding best interest test issues (0.30); Review and revise the G. Malhotra declaration (2.70); Call with J. Levitan regarding confirmation issues (0.40); Call with M. Firestein regarding best interest and plan issues (0.40).	3.80	3,241.40

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02 Oct 2021	Dale, Margaret A.	215	Telephone conference with L. Stafford regarding affirmative and defensive discovery issues (0.50); E-mails with M. Firestein and teams regarding offensive and defensive discovery issues (0.40); E-mail Ernst Young regarding responses and objections for Malhotra subpoena (0.30); E-mails with M. Firestein and D. Skeel regarding deposition prep (0.20); Review, revise and finalize responses and objections to DRA Parties notice of deposition to M. Murray (0.30); E-mails with C. Rogoff regarding same (0.10); E-mails with J. Alonzo, L. Stafford, M. Firestein, T. Mungovan and M. Mervis regarding DRA reply on motion to amend confirmation procedures order (0.40); E-mails with J. Alonzo regarding deposition logistics (0.30).	2.50	2,132.50
02 Oct 2021	Gerkis, James P.	215	Review drafts of avoidance actions and ERS trust agreements (1.00); Correspondence with Board advisor, O'Melveny and Proskauer teams regarding PRIFA qualifying modification (0.40).	1.40	1,194.20
02 Oct 2021	Levitan, Jeffrey W.	215	E-mails with J. Esses regarding confirmation brief (0.50); E-mails with L. Stafford regarding discovery (0.40); E-mails with M. dale regarding discovery (0.40); Edit Shah declaration (2.80); Call with M. Mervis and team regarding best interest (0.30); Teleconference with E. Barak regarding confirmation issues (0.40); Review revised Malhotra declaration (0.30).	5.10	4,350.30
02 Oct 2021	Piccirillo, Antonio N.	215	Review changes to CVI indenture (3.50).	3.50	2,985.50
02 Oct 2021	Possinger, Paul V.	215	Initial review of confirmation brief (0.50).	0.50	426.50
02 Oct 2021	Rosen, Brian S.	215	Review status of legislation authority (0.30); Memorandum to M. Bienenstock regarding same (0.20); Revise POA modifications (0.50); Teleconference with N. Jaresko regarding legislation/deposition (0.40); Teleconference with M. Firestein regarding same (0.50); Review K. Erichsen memorandum regarding Monoline meeting (0.10); Memorandum to K. Ericksen regarding same (0.10); Meeting with M. Bienenstock regarding confirmation status (0.50).	2.60	2,217.80
02 Oct 2021	Ansanelli, Julia M.	215	Research, review, and analyze statutes relevant to cash restriction analysis (1.50); Revise research memorandum in connection with the same (2.00); Review and analyze various documents in connection with the same (0.90).	4.40	3,753.20
02 Oct 2021	Esses, Joshua A.	215	Draft confirmation brief in support of plan (3.70); Call with M. Mervis and team regarding best interest test issues (0.30).	4.00	3,412.00
02 Oct 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding cash restriction analysis (0.10); Review documents regarding same (0.60).	0.70	597.10
02 Oct 2021	Stevens, Elliot R.	215	Draft edits to confirmation brief (0.30); E-mail with J. Esses, others, relating to same (0.10).	0.40	341.20

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03 Oct 2021	Dale, Margaret A.	215	Conference call with PJT, J. Levitan, E. Barak, M. Mervis, M. Firestein, S. Cooper, L. Stafford regarding DRA interrogatories (1.20); Telephone conference with B. Rosen regarding AAFAF stipulation and DRA Rule 30(b)(6) issues (0.30); Review, revise and finalize responses and objections to AAFAF and DRA Parties Rule 30(b)(6) notices (0.60); Review and revise letter to Court regarding DRA Parties discovery dispute related to third request for production of documents (1.50); Review revised draft of fact stipulation with AAFAF (0.80); E-mails with P. Possinger, T. Mungovan and M. Mervis regarding draft fact stipulation (0.30); Finalize letter to DRA regarding individual depositions (0.30); E-mails with J. Alonzo regarding DRA Servicer's counsel's position regarding confirmation procedures order (0.30); Review edits to requests for production of documents to DRA Parties (0.30).	5.60	4,776.80
03 Oct 2021	Gerkis, James P.	215	Correspondence with O'Melveny regarding PRIFA qualifying modification and review of comments thereon and release provisions (0.70).	0.70	597.10
03 Oct 2021	Gerkis, James P.	215	Correspondence with Cadwalader regarding PRIFA qualifying modification and review of comments thereon (0.50); Correspondence with O'Melveny, Milbank, Cadwalader and Proskauer teams regarding comments to the PRIFA solicitation statement and review of the same (0.60); Correspondence with Nixon Peabody regarding revised draft of CVI trust agreement and review of the same (0.70).	1.80	1,535.40
03 Oct 2021	Levitan, Jeffrey W.	215	Prepare for best interest call (0.20); Participate in call with M. Dale and team regarding DRA discovery (1.20); Follow up e-mails with E. Barak, M. Mervis, J. Esses regarding best interest (0.40); Review H. Bauer analysis of tax increases (0.20); Call with McKinsey and team regarding best interest issues (0.40); Follow up e-mails with M. Mervis and team regarding best interests, review revised report (0.40).	2.80	2,388.40
03 Oct 2021	Piccirillo, Antonio N.	215	Revise CVI indenture per internal review and PJT comments (2.00); Review insurer ballots (0.50); Call with A. Perdiza regarding legislation (0.50).	3.00	2,559.00
03 Oct 2021	Possinger, Paul V.	215	Review AAFAF revisions to discovery stipulation (0.50); E-mails with O'Neill and litigation team regarding same (0.40); Call (partial) with M. Dale and litigation team regarding DRA interrogatories (1.00); Review interrogatories (0.20).	2.10	1,791.30
03 Oct 2021	Esses, Joshua A.	215	Call with Board advisor on best interests test analysis (0.40).	0.40	341.20
03 Oct 2021	Esses, Joshua A.	215	Draft O. Shah declaration in support of plan.	0.40	341.20
03 Oct 2021	Sosa, Javier F.	215	Call with L. Stafford, M. Dale, and others to discuss DRA interrogatories (1.30); Revise draft of letter to DRA Parties regarding depositions of Board non-retained experts (0.40).	1.70	1,450.10

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04 Oct 2021	Barak, Ehud	215	Participate in part of partners call (0.50); Follow up call with P. Possinger (0.30); Participate in preparation session for N. Jaresko deposition (6.80); Review and revise N. Jaresko declaration (2.70); Conduct related research (1.70).	12.00	10,236.00
04 Oct 2021	Bienenstock, Martin J.	215	Participate in portion of virtual prep session with N. Jaresko, M. Firestein for N. Jaresko deposition.	6.30	5,373.90
04 Oct 2021	Bienenstock, Martin J.	215	Review draft stipulation with AAFAF regarding confirmation.	0.70	597.10
04 Oct 2021	Dale, Margaret A.	215	Review and revise outline for M. Murray deposition preparation (0.70); Deposition preparation with M. Murray and C. Febus (1.70); Telephone conferences and e-mails with T. Mungovan regarding Ernst Young and Rule 30(b)(6) issues (0.50); Multiple rounds of review and revisions to draft stipulation with AAFAF (3.80); Multiple communications with Board advisors and Board regarding stipulation with AAFAF (1.10); Multiple communications with M. Pocha and M. Yassin regarding stipulation (0.50); Conference call with DRA regarding Herriman deposition (0.20); Attend training on remote deposition platform (0.50); Communications with J. El Koury and T. Mungovan regarding Rule 30(b)(6) notice to Board and Ernst Young (0.30); Conference with Ernst Young, J. El Koury and T. Mungovan regarding DRA's Rule 30(b)(6) notice to the Board (0.50); E-mails with A. Wolfe, S. Cooper and Board advisor regarding fiscal plan model issues (0.30); Conference call with clients, Board advisors regarding certain pension issues for AAFAF stipulation (0.40).	10.50	8,956.50
04 Oct 2021	Garnett, Karen J.	215	Review disclosure statement for background on the plan of adjustment.	1.50	1,279.50
04 Oct 2021	Gerkis, James P.	215	Correspondence with Nixon Peabody, O'Melveny, Milbank, Cadwalader and Proskauer teams regarding ERS trust agreement, GO trust agreement and PRIFA qualifying modification and solicitation statements and review of comments thereon (2.30).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2021	Levitan, Jeffrey W.	215	Review O'Neill pension analysis (0.20); E-mails and call with J. Esses regarding declarations and DRA issues (0.50); Review revisions to confirmation brief, outline additional changes (1.60); Review DRA discovery to AAFAF (0.20); Analyze plan provisions regarding clawback CVIs (0.70); Review comments to G. Malhotra declaration, e-mails with E. Barak regarding same (0.40); E-mails with D. Desatnik, M. Skrzynski, E. Stevens regarding declarations (0.50); Review revised AAFAF stipulation (0.20); Participate in call with M. Dale and team regarding AAFAF stipulation (0.60); Review revisions to Chepenik declaration, e-mails with R. Kim regarding same (0.40); Participate in call with A. Piccirillo regarding clawback CVI issues (0.40); Review wage plaintiff extension motion and related e-mails with L. Stafford (0.40); E-mail M. Bienenstock regarding declarations (0.30); Review objection to Hein extension motion (0.40); Prepare for call with McKinsey (0.20); Participate in call with O. Shah regarding best interest issues (0.60); E-mails with J. Esses regarding best interest, declarations (0.40); E-mails with M. Skrzynski regarding declarations (0.20); E-mails with M. Mervis regarding O. Shah deposition (0.50).	8.70	7,421.10
04 Oct 2021	Piccirillo, Antonio N.	215	Conference call with insurers regarding payment mechanics for \$193.5 million payment (0.50); Revise CVI indenture (0.50); Review creditor comments to GO Bonds indenture (0.50).	1.50	1,279.50
04 Oct 2021	Possinger, Paul V.	215	Attend portion of deposition preparation call with N. Jaresko (2.80); Review updated plan legislation (0.60); Review Senate proposed amendment to same (0.30); Revise same for future benefits (0.30); Review draft stipulation with AAFAF (0.20); Call with M. Dale and litigation team regarding same (0.40); Call with O'Melveny regarding same (0.50); Follow-up call with M. Dale regarding same (0.20); Review Act 106 in connection with AAFAF stipulation (0.40); Attend training on remote deposition platform (0.50); Review updated draft stipulation with AAFAF (0.50); E-mails with M. Dale regarding same (0.20); E-mails with Board advisor regarding same (0.30); Follow-up e-mails with M. Dale regarding same (0.20).	7.40	6,312.20
04 Oct 2021	Roche, Jennifer L.	215	Revise Jaresko declaration (1.40); E-mails with J. Sazant regarding Jaresko declaration issues (0.20); Review and revise Zelin declaration (0.80); Review proposed edits to Zelin declaration (0.50).	2.90	2,473.70
04 Oct 2021	Esses, Joshua A.	215	Attend training on remote deposition platform (0.70); Draft Shah declaration in support of plan (2.00); Call with J. Levitan regarding declaration issues (0.20); Call with O. Shah, L. Stafford, and J. Levitan regarding best interest test (0.60).	3.50	2,985.50
04 Oct 2021	Ma, Steve	215	Review and comment on draft objection to Hein motion for extension of voting deadline.	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2021	Ma, Steve	215	Review Group Wage Claimants' voting deadline extension motion.	0.50	426.50
04 Oct 2021	Ma, Steve	215	Attend part of call with B. Rosen and PSA creditors regarding plan supplement.	0.20	170.60
04 Oct 2021	Ma, Steve	215	Review and comment on draft Prime Clerk FAQs regarding solicitation.	1.30	1,108.90
04 Oct 2021	Sosa, Javier F.	215	Research preparation obligations of 26(a)(2)(C) deponents under the Federal Rules of Civil Procedure.	3.20	2,729.60
04 Oct 2021	Stevens, Elliot R.	215	E-mails with J. Levitan, others, relating to D. Brownstein declaration (0.20).	0.20	170.60
05 Oct 2021	Barak, Ehud	215	Prepare for Jaresko deposition (2.30); Review related documents (2.10); Review and revise stipulation (1.80); Participate in Wolfe deposition (1.10); Debrief after with M. Dale et al. (0.30); Participate in preparation session for O. Shah deposition (partial) (2.80); Call with G. Malhotra regarding deposition and related documents (1.00); Review and revise declaration (1.40); Call with J. Levitan, J. Esses regarding confirmation objection (0.90).	13.70	11,686.10
05 Oct 2021	Bienenstock, Martin J.	215	Participate in virtual prep of N. Jaresko for deposition.	4.30	3,667.90
05 Oct 2021	Dale, Margaret A.	215	Attend deposition of A. Wolfe in preparation for depositions of M. Murray and G. Malhotra (1.00); Conference call with M. Pocha and M. Yassin regarding stipulation (0.30); Multiple communications with A. Chepenik regarding pension issues for stipulation (0.90); E-mails and telephone conference with T. Mungovan regarding stipulation with AAFAF (0.50); E-mails with M. Bienenstock and T. Mungovan regarding stipulation with AAFAF (0.30); E-mails with DRA, L. Stafford and B. Rosen regarding Herriman deposition issues (0.20); Conference call with M. Firestein, N. Jaresko and T. Mungovan regarding DRA Parties' Rule 30(b)(6) notice (0.40); E-mails with DRA Parties regarding Rule 30(b)(6) notice (0.30); Multiple revisions to fact stipulation with AAFAF (2.50); Communications with Board advisors regarding AAFAF fact stipulation (0.60); Telephone conference with M. Pocha regarding finalizing fact stipulation (0.30); Conference with G. Malhotra regarding deposition prep (1.00); Review responses and objections to G. Malhotra deposition notice from Ernst Young to DRA (0.30); Review court order regarding procedures for confirmation hearing (0.30); E-mails with M. Volin regarding hearing procedures (0.20); Review court's amended confirmation procedures order (0.20).	9.30	7,932.90
05 Oct 2021	Gerkis, James P.	215	Correspondence with O'Melveny, Nixon Peabody, Proskauer, et al., team members regarding CVI trust agreement and review of related documents (1.90); Conference call with creditors regarding GO trust agreement (1.00).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2021	Levitan, Jeffrey W.	215	Review revised Shah declaration (0.40); E-mails with J. Esses regarding declarations, confirmation issues (0.30); Review Suiza and DRA rebuttal expert disclosure (0.30); E-mails and call with E. Barak regarding declarations (0.50); Review Samodovitz confirmation objection (0.30); Review best interest report for Shah deposition preparation (0.90); Prepare list of issues for Shah deposition preparation (0.60); Participate in call with O. Shah regarding deposition preparation (4.90); Review amended procedures order (0.20); Follow up call with E. Barak regarding best interest (0.20); Prepare for call regarding G. Malhotra declaration (0.20); Participate in call with G. Malhotra regarding declaration revisions (0.90); Review status regarding Hein discovery (0.10); Prepare for call regarding DRA confirmation objections (0.30); Participate in call with J. Esses and team regarding potential confirmation objections (0.80); Review Board and AAFAF status reports (0.40).	11.30	9,638.90
05 Oct 2021	Piccirillo, Antonio N.	215	Conference call with creditors, O'Melveny and Nixon Peabody teams regarding GO Bonds indenture (0.70); Revise CVI indenture (1.50); Review creditor comments to GO Bonds indenture (1.50).	3.70	3,156.10
05 Oct 2021	Possinger, Paul V.	215	Attend deposition of Andy Wolfe (remote) (1.00); Attend deposition preparation session for N. Jaresko (partial) (2.30); Call with AFSCME regarding PSA issues (1.00); Follow-up call with G. Malhotra regarding same (0.30); Discuss same with N. Jaresko (0.20); Review AAFAF revisions to pension reserve guidelines (0.80); E-mails to M. Lopez and group regarding same, issues list (0.40); Review Senate amendments to HB 1003 (0.50); E-mail to N. Jaresko and O'Neill regarding same (0.10).	6.60	5,629.80
05 Oct 2021	Roche, Jennifer L.	215	Analysis regarding PSA issues for declarations (1.20); E-mails with M. Volin, M. Skrzynski and E. Stevens regarding PSA question for Zelin declaration (0.10); E-mails with M. Firestein regarding PSA issues for declarations (0.20); E-mails with J. Sazant regarding PSA issues for Jaresko declaration (0.20); Review B. Rosen edits to Zelin declaration (0.50); Revise Jaresko declaration (0.60); Review draft Skeel declaration (0.50).	3.30	2,814.90
05 Oct 2021	Esses, Joshua A.	215	Prepare for deposition with O. Shah (5.00); Group call with Board advisor on plan recoveries (0.10); Call with J. Levitan and others on DRA potential objections (0.80); Draft reply in support of Plan (1.00).	6.90	5,885.70
05 Oct 2021	Hughes, Sarah E.	215	Review and revise ERS trust agreement.	10.10	8,615.30
05 Oct 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (2.30).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2021	Ma, Steve	215	Discuss with Board advisor and Prime Clerk ballot claim amount issues (0.20); Follow up call with Prime Clerk regarding the same (0.10).	0.30	255.90
05 Oct 2021	Ma, Steve	215	Review and comment on revised ballot.	0.20	170.60
05 Oct 2021	Ruben, Jillian L.	215	Revise avoidance actions trust agreement (0.70).	0.70	597.10
06 Oct 2021	Bienenstock, Martin J.	215	Attend portions of N. Jaresko deposition.	2.20	1,876.60
06 Oct 2021	Dale, Margaret A.	215	Attend deposition of Ojas Shah (5.30); E-mails and telephone conference with M. Mervis regarding O. Shah deposition (0.50); E-mails with L. Stafford regarding response to DRA Parties regarding dispute concerning communications with witnesses (0.40); E-mails with J. Alonzo regarding wage creditor deposition issues (0.20); E-mails with J. Alonzo regarding Rule 30(b)(6) deposition of Board by DRA Parties (0.20); E-mails with C. Febus regarding preparation of M. Murray (0.20); Conference call with M. Mervis, M. Friedman, J. Levitan, B. Rosen, M. Bienenstock, E. Barak, J. Alonzo, and L. Stafford regarding today's depositions and next steps (0.80); Conference call with DRA Parties regarding Rule 30(b)(6) issues (0.40); Telephone conference with T. Jennings regarding resolution of Rule 30(b)(6) issues (0.30); Conference call with M. Mervis, J. Alonzo, L. Stafford and M. Ovanesian regarding court conference on discovery dispute with DRA Parties (0.80); Review and revise outline for discovery dispute court conference (0.50); Review and revise opposition to DRA Parties' motion in limine to exclude M. Murray's opinion regarding settlements (1.20).	10.80	9,212.40
06 Oct 2021	Gerkis, James P.	215	Correspondence with J. Ruben regarding trust agreements (0.10); Review B. Rosen's comments on ERS trust agreement (0.50); Correspondence with S. Hughes and B. Rosen regarding the same (0.30).	0.90	767.70
06 Oct 2021	Gerkis, James P.	215	Correspondence with S. Hughes regarding ERS trust agreement and review of latest draft (0.30); Correspondence with B. Rosen regarding ERS trust agreement and review of comments (0.50); Correspondence with O'Melveny, Nixon Peabody, Proskauer, et al., team members regarding PRIFA qualifying modification/solicitation statements and review of comments thereon and on related documents (2.90); Correspondence from E. Kay regarding CVI trust agreement (0.10).	3.80	3,241.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2021	Levitan, Jeffrey W.	215	E-mails with M. Dale, M. Mervis regarding Shah deposition (0.30); Review best interest report and draft declaration to prepare for Shah deposition (0.70); Attend Shah deposition (5.30); Review Wolfe deposition transcript (0.40); Review draft Jaresko declaration (0.60); Call with M. Dale, e-mails with B. Rosen regarding Shah deposition (0.30); Call with M. Firestein and team regarding depositions and discovery issues (0.80); Review letter briefs regarding DRA discovery (0.40); Call with E. Barak regarding depositions (0.30).	9.10	7,762.30
06 Oct 2021	Piccirillo, Antonio N.	215	Revise CVI indenture (3.70).	3.70	3,156.10
06 Oct 2021	Roche, Jennifer L.	215	Conference with M. Firestein, M. Wheat and L. Osaben regarding Skeel declaration (0.30); E-mails with M. Skrzynski and M. Firestein regarding Zelin declaration issues (0.20); Review and revise Skeel declaration (0.80); Review and revise Zelin declaration (1.50); Draft schedule of reliance materials for Zelin (1.00); Review Jaresko declaration revisions (0.50); E-mails with J. Sazant regarding Jaresko issues (0.10); Conference with PJT and M. Skrzynski regarding Zelin declaration (0.50).	4.90	4,179.70
06 Oct 2021	Esses, Joshua A.	215	Participate in Shah deposition and calls during deposition break (5.50); Call with M. Palmer regarding Malhotra deposition (0.50); Draft reply in support of plan (0.70).	6.70	5,715.10
06 Oct 2021	Hughes, Sarah E.	215	Review and revise ERS trust agreement.	6.20	5,288.60
06 Oct 2021	Ma, Steve	215	Draft objection to group wage creditors' motion to extend voting deadline.	5.80	4,947.40
06 Oct 2021	Sosa, Javier F.	215	Draft responses and objections to DRA Parties' interrogatories (1.90); Draft responses and objections to Suiza Dairy Corp.'s interrogatories (0.70); Meet and confer with DRA Parties regarding witness depositions (0.40).	3.00	2,559.00
07 Oct 2021	Barak, Ehud	215	Review and revise S. Zelin and G. Malhotra declarations (3.20); Review legislation (0.50); Discuss same with P. Possinger (0.70); Review and revise responses to interrogatories and discovery requests (2.40).	6.80	5,800.40
07 Oct 2021	Bienenstock, Martin J.	215	Review, revise, and supplement draft proposed confirmation order and related research of authority for new provisions.	5.80	4,947.40

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07 Oct 2021	Dale, Margaret A.	215	Telephone conference with A. DeCamp regarding Rule 30(b)(6) issues (0.30); Telephone conferences with L. Stafford regarding meet and confer with DRA Parties concerning e-mail searches for witness documents (0.20); Review and revise letter to DRA regarding Rule 30(b)(6) deposition of AAFAF (0.20); E-mails with L. Stafford regarding AAFAF discovery dispute with DRA (0.20); E-mails with C. Febus and C. Rogoff regarding M. Murray deposition and exhibits (0.30); Review and revise draft interrogatory responses to DRA (1.00); E-mails with L. Stafford, J. Levitan, J. Esses and M. Firestein regarding responses to DRA interrogatories (0.60); Conference with C. Febus and C. Rogoff regarding prep for M. Murray to include P. Possinger (0.40); E-mails with L. Stafford, J. Alonzo and M. Mervis regarding meet and confer with DRA Parties regarding witness communications and next steps (0.20); E-mails with Judge Dein's chambers, counsel for DRA parties, J. Alonzo and L. Stafford regarding court conference on DRA Parties discovery dispute (0.20); E-mails with DRA Parties concerning Rule 30(b)(6) deposition of Board and Ernst Young representation (0.30); Conference with DRA Parties regarding dispute concerning Ernst Young deposition/Rule 30(b)(6) (0.50); Telephone conference with T. Jennings regarding resolution of Rule 30(b)(6) dispute (0.40); E-mails with M. Mervis, J. Alonzo, L. Stafford and M. Firestein regarding Ernst Young deposition/Rule 30(b)(6) and dispute with DRA (0.40); E-mails and telephone conference with A. DeCamp regarding Ernst Young deposition/Rule 30(b)(6) (0.30); E-mails with L. Stafford and M. Mervis regarding representation to DRA regarding J. Herriman (0.40); Review DRA parties stipulation regarding rebuttal expert reports (0.30); E-mails with M. Mervis, J. Alonzo and L. Stafford regarding stipulation and J. Herriman deposition (0.40); E-mails with L. Osaben regarding edits to confirmation procedures order (0.20); E-mails with T. Mungovan, M. Bienenstock and P. Possinger regarding legislation related to pension issues and plan of adjustment (0.50); Review responses to follow up requests from P. Hein and revise same (0.50); E-mails with L. Stafford regarding status with P. Hein (0.20).	8.00	6,824.00
07 Oct 2021	Gerkis, James P.	215	Correspondence with B. Rosen regarding avoidance actions trust agreement and Paul Hastings comments thereon (0.20); Correspondence with S. Hughes, B. Rosen and K. Garnett regarding ERS trust agreement and review of the same (0.60); Correspondence from E. Kay, Board advisor, and A. Piccirillo regarding CVI trust agreement and review of comments thereon (1.30); Correspondence from E. Kay regarding issues list (0.20).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Oct 2021	Levitan, Jeffrey W.	215	Review PFZ amended confirmation objection, e-mail E. Stevens regarding same (0.50); Review status regarding Hein discovery (0.30); Review revisions to DRA informative motion, related e-mails regarding Herriman deposition (0.30); Review revise draft Zelin declaration (0.60); Review summary of legislation and related e-mails with P. Possinger and team (0.30); Call with J. Esses regarding DRA confirmation objections (0.30); Review A. Pavel correspondence regarding DRA discovery (0.10); Review Martinez report analysis (0.30); Review draft informative motion regarding deposition schedules (0.20); Edit DRA interrogatory responses (0.80); Review B. Rosen and team comments to DRA interrogatory responses (0.50); Review M. Firestein comments to DRA responses and e-mails with L. Stafford regarding same (0.30); Review DRA objection to confirmation procedures (0.20); Teleconference and e-mail E. Barak regarding confirmation issues (0.20); Review bondholder comments to CVI indenture (0.30).	5.20	4,435.60
07 Oct 2021	Levitan, Jeffrey W.	215	Review draft AAFAF responses to DRA interrogatories, e-mail regarding depositions (0.30); Review revised Board responses to DRA interrogatories compare to plan (0.60); E-mail M. Firestein regarding revisions to DRA responses (0.40).	1.30	1,108.90
07 Oct 2021	Piccirillo, Antonio N.	215	Revise CVI indenture and sent comments to Nixon Peabody team (2.50); Review comments to CVI indenture from creditor group (1.40); Call with S. Ma regarding plan supplement (0.10).	4.00	3,412.00
07 Oct 2021	Possinger, Paul V.	215	Review English translation of full plan enabling bill (0.30); Call with L. Stafford and B. Rosen regarding various interrogatories (0.60); Call with COR regarding pension reserve trust guidelines (0.90); Call with Board regarding Senate bill (2.00); Review press releases from senators regarding bill (0.30); E-mails with O'Neill regarding scope of pension concessions (0.30); Call with AAFAF and COR regarding pension reserve guidelines (1.20); Follow-up discussion of same with Board staff (0.20); E-mail to O'Neill regarding trust requirements and tax obligations (0.40); Revisions to social security insert to confirmation order (0.50); Call with E. Barak regarding legislation and plan discovery updates (0.70); Discuss HB 1003 (Senate version) with O'Neill (0.50); E-mails with P. Hamburger regarding ERISA application to pension reserve trust (0.30).	8.20	6,994.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Oct 2021	Rosen, Brian S.	215	Conference call with L. Stafford, P. Possinger, et al., regarding Group Wage, Suiza interrogatories (0.60); Conference call with Board advisors et al., regarding plan issues (0.50); Teleconference and e-mails with L. Stafford regarding Suiza interrogatories (0.50); Conference call with Board regarding legislation response (1.60); Review legislation and revisions (0.70); Review L. Stafford memorandum regarding Hein response (0.10); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding Hein meet and confer (0.10); Memorandum to L. Stafford regarding same (0.10); Review omnibus transcript regarding plan/fiscal plan (0.30); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Bienenstock memorandum regarding legislation strategy (0.10); Memorandum to T. Mungovan regarding same (0.10).	5.00	4,265.00
07 Oct 2021	Rosen, Brian S.	215	Revise confirmation order (1.40); Review H. Steel memorandum regarding underwriter changes/plan (0.20); Memorandum to H. Steel regarding same (0.10); Review N. Bassett memorandum regarding AA trust agreement (0.20); Memorandum to J. Gerkis, et al., regarding same (0.10); Teleconference with Board advisor regarding CVI issues (0.20); Memorandum to Board advisor regarding same (0.10); Review PBA/IRS subsidy issue (0.20); Memorandum to M. Hamilton regarding same (0.10); Review M. DiConza memorandum regarding PRIFA PSA (0.10); Memorandum to M. DiConza regarding same (0.10); Memorandum to GO/PBA creditors regarding Prager (0.30); Review draft revisions to confirmation procedures order (0.20); Memorandum to T. Mungovan regarding same (0.10); Review memorandum from GO/PBA creditors regarding Prager role (0.20); Memorandum to M. Stancil regarding same (0.10); Review and revise objection to Wage Group extension (0.70); Memorandum to S. Ma, et al., regarding same (0.10); Further revise confirmation order (0.50); Teleconference with S. Ma regarding same (0.20); Revise plan modifications (0.60); Review S. Ma memorandum regarding order/release (0.20); Memorandum to S. Ma regarding same (0.10); Review S. Hughes memorandum regarding ERS trust (0.10); Memorandum to S. Hughes regarding same (0.10).	6.30	5,373.90
07 Oct 2021	Roche, Jennifer L.	215	Review and revise Skeel declaration (1.50); Review PJT materials for Zelin declaration (0.30).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Oct 2021	Ansanelli, Julia M.	215	Research, review, and analyze statutes relevant to cash restriction analysis (2.00); Revise research memoranda in connection with the same (2.30); Review and analyze various documents in connection with the same (1.50); Draft and revise declarations for cash restriction defense (1.70).	7.50	6,397.50
07 Oct 2021	Esses, Joshua A.	215	Draft reply in support of plan (3.00); Call with J. Levitan regarding DRA confirmation objections (0.30).	3.30	2,814.90
07 Oct 2021	Hughes, Sarah E.	215	Review and revise ERS trust agreement.	9.70	8,274.10
07 Oct 2021	Ma, Steve	215	E-mail Prime Clerk regarding reissuance of ballot.	0.10	85.30
07 Oct 2021	Ma, Steve	215	Revise objection to Group Wage Creditors' motion to extend voting deadline.	1.60	1,364.80
07 Oct 2021	Ma, Steve	215	Review and comment on draft notice of filing of plan supplement.	0.40	341.20
07 Oct 2021	Ma, Steve	215	Follow up with issue regarding settlement of claim and voting.	0.20	170.60
07 Oct 2021	Ma, Steve	215	Call with A. Piccirillo regarding plan supplement.	0.10	85.30
07 Oct 2021	Ruben, Jillian L.	215	Revise avoidance actions trust agreement (0.20).	0.20	170.60
07 Oct 2021	Sosa, Javier F.	215	Research 26(a)(2)(C) disclosure requirements (1.50); Draft outline of response to DRA Parties' motion in limine of 26(a)(2)(C) experts (1.40); Incorporate various comments and edits to responses and objections to DRA Parties' motion in limine (1.50).	4.40	3,753.20
07 Oct 2021	Stevens, Elliot R.	215	Review Commonwealth plan objection (0.40); E-mails with J. Levitan, others, relating to same (0.20); E-mails with S. Ma relating to preempted statutes (0.10).	0.70	597.10
08 Oct 2021	Barak, Ehud	215	Call with M. Dale and team regarding confirmation objection (partial) (0.30); Review and revise the confirmation brief (3.90); Call with J. Levitan and P. Possinger regarding same (0.40); Review the objection to the motion in limine and declarations (1.10); Calls with J. Levitan regarding confirmation issues (0.20); Review the AAFAF response to DRA interrogatories (0.40); Discuss the Batlle deposition with O'Melveny and Proskauer team (0.90); Call with P. Possinger regarding legislation status (0.40).	7.60	6,482.80
08 Oct 2021	Bienenstock, Martin J.	215	Review, revise, and supplement draft proposed confirmation order and related research of authority for new provisions.	6.40	5,459.20

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08 Oct 2021	Dale, Margaret A.	215	Multiple communications (e-mail and telephone) with J. Alonzo regarding stipulation with DRA regarding Ernst Young witness for Rule 30(b)(6) deposition (0.80); Review and revise stipulation with DRA regarding Ernst Young Rule 30(b)(6) deposition (0.40); E-mails with M. Mervis, M. Firestein, J. Alonzo and L. Stafford regarding DRA parties' objections to stipulation concerning Ernst Young Rule 30(b)(6) witness (0.50); E-mails with M. Firestein and M. Mervis regarding Ernst Young prep for Rule 30(b)(6) deposition (0.30); E-mails with M. Firestein, L. Stafford and M. Mervis regarding Prager deposition (0.30); Review Prager rebuttal expert report (0.40); E-mails with M. Firestein and M. Mervis regarding Ahlberg deposition (0.20).	2.90	2,473.70
08 Oct 2021	Gerkis, James P.	215	Review draft avoidance act trust agreement (0.50); Conference call with J. Ruben and B. Rosen regarding avoidance actions trust agreement (0.50); Conference call with O'Melveny, Nixon Peabody, Proskauer team members, et al., regarding CVI trust agreement (1.50).	2.50	2,132.50
08 Oct 2021	Levitan, Jeffrey W.	215	Review E. Barak comments to DRA interrogatories, revisions (0.30); Call with E. Barak and P. Possinger regarding confirmation issues and research (0.40); Prepare for team call (0.20); Call with M. Firestein and team regarding declarations, discovery issues (1.50); Calls with E. Barak regarding confirmation issues (0.20); Review Hein extension motion reply (0.40); Review response to wage creditors' extension motion (0.30); Prepare for call with O'Melveny (0.10); Participate in call with P. Friedman and team regarding DRA discovery issues (0.90); Review revisions to confirmation order, e-mails S. Ma regarding same (0.50); Review draft Skeel declaration (0.40); Analyze plan provisions, e-mail E. Barak regarding HTA CVI (0.70); Edit revised DRA interrogatory responses (0.60); E-mail L. Stafford regarding DRA discovery (0.10); Review draft Ahlberg declaration (0.40); Begin review of Prager report. e-mail M. Mervis regarding same (0.50).	7.50	6,397.50
08 Oct 2021	Piccirillo, Antonio N.	215	Conference call with creditors, Nixon Peabody and O'Melveny to discuss CVI indenture (1.80); Review new draft of GO Bond indenture (0.50).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Oct 2021	Possinger, Paul V.	215	Review and revise full translation of HB 1003 (2.40); Call with M. Murray regarding AMPR deal (1.00); Review prior materials regarding cost estimates of same (0.40); E-mails with Ernst Young and M. Murray regarding same (0.30); E-mails with M. Dale and C. Febus regarding same (0.30); Review press release regarding legislation (0.20); Review updates to confirmation order (0.30); E-mails with S. Ma regarding final comments (0.20); Review O'Neill comments to social security insert to confirmation order (0.30); Call with E. Barak and J. Levitan regarding confirmation brief (0.40); Call with E. Barak regarding legislation status (0.40).	6.20	5,288.60
08 Oct 2021	Rosen, Brian S.	215	Review B. Resnick memorandum regarding ERS/plan/holdings (0.10); Teleconference with Board advisor regarding same (0.20); Review W. Marcari memorandum regarding VTM/plan issues (0.10); Memorandum to W. Marcari regarding same (0.10); Review and revise confirmation order notice (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to A. Gonzalez regarding voting report (0.10); Review P. Possinger confirmation order inserts (0.20); Teleconference with S. Ma regarding same (0.10); Revise confirmation order (0.30); Memorandum to Stancil regarding Prager report (0.10); Review revised AA agreement and memorandum to J. Ruben regarding same (0.20); Memorandum to S. Hughes regarding ERS agreement (0.10).	1.80	1,535.40

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08 Oct 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Review GO/PBA comments to CVI indenture (0.70); Conference call with Nixon, O'Melveny, GO/PBA regarding same (1.40); Conference call with O'Melveny regarding DRA interrogatories (partial) (0.40); Conference call with Board advisor regarding indenture issues (0.50); Conference call with A. Gonzalez, L. Despina, et al., regarding avoidance actions (0.40); Conference call with J. Ruben, et al. regarding AA trust comments (0.50); Review and revise reply to Suiza interrogatories (0.20); Memorandum to L. Stafford regarding same (0.10); Review and revise PFZ interrogatories reply (0.10); Memorandum to L. Stafford regarding same (0.10); Review and revise plan supplement notice (0.20); Review M. DiConza memorandum regarding applications (0.10); Memorandum to M. DiConza regarding same (0.10); Review and revise objection to Group Wage extension request (0.70); Review M. DiConza reply regarding application and respond (0.10); Review PBA/IRS letter update (0.10); Memorandum to M. Hamilton, et al., regarding same (0.10); Review M. Firestein memorandum regarding declaration timing (0.10); Memorandum to M. Firestein regarding same (0.10); Review and revise ERS trust agreement (0.60); Memorandum to S. Hughes regarding same (0.10); Review F. Bruno memorandum regarding plan payments (0.10); Memorandum to F. Bruno regarding same (0.10); Review M. Stancil memorandum regarding Prager report (0.10); Memorandum to M. Stancil regarding same (0.10); Review Prager report (0.50); Review J. Alonzo memorandum regarding conflict (0.10); Review N. Jaresko memorandum regarding confirmation order/plan (0.10); Memorandum to N. Jaresko regarding same (0.10); Revise confirmation order (0.40); Review M. Bienenstock comments regarding same (0.30); Teleconference with S. Ma regarding same (0.30); Further revise supplement notice (0.10); Review Board advisor work plan (0.20); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.20); Memorandum to N. Jaresko regarding same (0.10); Review L. Stafford memorandum regarding interrogatories (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to M. Firestein regarding declarations (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Memorandum to Board advisor regarding CVI issue (0.10); Memorandum to E. Kay regarding plan Supplement (0.10); Review and Finalize objection to group wage extension (0.30).	11.10	9,468.30

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08 Oct 2021	Ansanelli, Julia M.	215	Research, review, and analyze statutes relevant to cash restriction analysis (1.00); Revise research memoranda in connection with the same (2.80); Review and analyze various documents in connection with the same (3.00); Draft and revise declarations for cash restriction defense (2.00).	8.80	7,506.40
08 Oct 2021	Esses, Joshua A.	215	Call with M. Firestein and others on declaration status (partial) (1.30).	1.30	1,108.90
08 Oct 2021	Hughes, Sarah E.	215	Review and revise ERS trust agreement.	5.80	4,947.40
08 Oct 2021	Ma, Steve	215	Follow up with Prime Clerk regarding plan supplement.	0.10	85.30
08 Oct 2021	Ma, Steve	215	Review and finalize objection to Group Wage Claimants' motion to extend voting deadline.	0.80	682.40
08 Oct 2021	Ma, Steve	215	Address creditor inquiry regarding ballot.	0.10	85.30
08 Oct 2021	Meyer, Tony R.	215	Call with B. Rosen, Nixon Peabody, et al. treatment of CVIs.	1.20	1,023.60
08 Oct 2021	Ruben, Jillian L.	215	Revise avoidance actions trust agreement (1.70).	1.70	1,450.10
08 Oct 2021	Sosa, Javier F.	215	Call with M. Dale, M. Firestein, L. Stafford and others to discuss outstanding confirmation and confirmation discovery issues (partial) (1.30); Revise responses and objections to DRA Parties' interrogatories (0.80).	2.10	1,791.30
09 Oct 2021	Barak, Ehud	215	Review and draft responses to the best interest test rebuttal report.	4.30	3,667.90
09 Oct 2021	Bienenstock, Martin J.	215	Review, revise, and research portions of confirmation brief.	5.40	4,606.20
09 Oct 2021	Dale, Margaret A.	215	E-mails with L. Stafford and J. Alonzo regarding Rule 30(b)(6) stipulation with DRA concerning Ernst Young witness (0.30); E-mails with L. Stafford, M. Mervis and others regarding text communications with Board witnesses (0.20); Review second informative motion regarding depositions and e-mails with J. Alonzo regarding same (0.20); E-mails with M. Firestein and L. Osaben regarding response to DRA Parties' response to Court's proposed confirmation procedures order (0.10); Review M. Bienenstock edits to Response to DRA Parties' response to Court's proposed confirmation procedures order (0.10); Review M. Murray report to prepare for deposition (0.60); Review revised G. Malhotra draft declaration (0.80).	2.30	1,961.90
09 Oct 2021	Gerkis, James P.	215	Correspondence with B. Rosen regarding ERS trust agreement and review of comments thereon (0.50); Correspondence with Nixon Peabody and A. Piccirillo regarding revised draft of GO trust agreement and review of the same (0.60); Correspondence with S. Ma and O'Melveny regarding PRIFA/CCDA solicitation statements and review of the same (0.80).	1.90	1,620.70

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09 Oct 2021	Piccirillo, Antonio N.	215	Review and revise GO Bonds indenture and send comments to Nixon Peabody team (2.00); Conference call with A. Perdiza regarding comments to GO Bonds indenture (0.70).	2.70	2,303.10
09 Oct 2021	Possinger, Paul V.	215	Review and revise responses to group wage claimant interrogatories (1.00); Review e-mails with L. Rappaport and litigation team regarding Prager report (0.30).	1.30	1,108.90
09 Oct 2021	Rosen, Brian S.	215	Review and revise ERS trust agreement (0.50); Memorandum to S. Hughes regarding same (0.10); Review and revise response to DRA interrogatories (0.60); Memorandum to L. Stafford regarding same (0.10); Review J. Levitan memorandum regarding same (0.10); Memorandum to P. Friedman regarding VTM order (0.20); Memorandum to J. Levitan regarding DRA interrogatories (0.10); Memorandum to ERS Bondholders regarding ERS trust agreement (0.20); Review L. Stafford memorandum DRA/communications (0.10); Review correspondence regarding same (0.20); Review revised response to DRA interrogatories (0.40); Teleconference with L. Stafford regarding same (0.30); Review N. Bassett memorandum regarding AA trust (0.10); Memorandum to N. Bassett regarding same (0.10); Review L. Despina memorandum regarding same (0.10); Memorandum to M. Rapaport regarding Hein discovery request (0.20); Revise POA (0.60); Review HB 1003 translation (1.30); Review correspondence regarding same (0.60).	5.90	5,032.70
09 Oct 2021	Hughes, Sarah E.	215	Revise ERS trust agreement.	1.10	938.30
09 Oct 2021	Kim, Mee (Rina)	215	E-mail with Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (2.60).	2.70	2,303.10
09 Oct 2021	Sosa, Javier F.	215	Call with L. Stafford, M. Firestein and others to discuss responses and objections to DRA Parties' interrogatories.	0.90	767.70
10 Oct 2021	Dale, Margaret A.	215	E-mails with T. Jennings regarding Ernst Young Rule 30(b)(6) (0.10); E-mails with M. Mervis, J. Alonzo and L. Stafford regarding Ernst Young Rule 30(b)(6) (0.30); E-mails with L. Stafford and M. Mervis regarding witness communications by text and response to DRA (0.30); E-mails with L. Stafford and M. Mervis regarding witness lists, exhibits and deposition designations (0.20); Review responses to Hein's third set of document requests (0.20); E-mails with T. Mungovan and M. Firestein regarding Ernst Young Rule 30(b)(6) and stipulation with AAFAP (0.20); E-mails with M. Pocha regarding stipulation (0.10); E-mails with T. Mungovan regarding bond legislation (0.20); E-mails with Ernst Young regarding Rule 30(b)(6) deposition (0.10).	1.70	1,450.10

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10 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings and Proskauer team members regarding Avoidance Actions trust agreement and review of Paul Hastings comments thereon (1.20); Correspondence with Milbank and O'Melveny regarding PRIFA/CCDA solicitation statements (0.30); Correspondence with Cadwalader regarding plan supplement exhibits and review of the same and related agreements (0.90).	2.40	2,047.20
10 Oct 2021	Possinger, Paul V.	215	Review and revise updated translation of HB 1003 (1.20); Review and revise memo to Board regarding same (0.90); E-mails with legislation team regarding same (0.30); Review M. Bienenstock changes to same (0.30).	2.70	2,303.10
10 Oct 2021	Rosen, Brian S.	215	Review correspondence regarding HB 1003 (0.70); Revise plan modifications (0.90); Revise plan of adjustment (0.90); Review UCC comments to avoidance actions trust agreement (0.50); Memorandum to K. Erichsen regarding confirmation order (0.10); Review Commonwealth notices and correspondence regarding same (0.40); Memorandum to M. Firestein regarding same (0.10); Memorandum to N. Bassett regarding AA trust (0.10); Review M. Rapaport memorandum regarding Hein/IRS request (0.10); Memorandum to M. Rapaport regarding same (0.10); Teleconference with M. Firestein regarding HTA Amounts/declaration (0.80); Review M. Bienenstock comments to HB 1003 (0.40); Review T. Mungovan memorandum regarding same (0.10); Review GO/PBA PSA regarding new bonds (0.20); Memorandum to T. Mungovan regarding same (0.10).	5.50	4,691.50
10 Oct 2021	Roche, Jennifer L.	215	Review M. Firestein proposed edits and comments to Skeel declaration.	0.30	255.90
10 Oct 2021	Hughes, Sarah E.	215	Review updates regarding trust agreement.	0.20	170.60
10 Oct 2021	Ruben, Jillian L.	215	Revise avoidance actions trust agreement (0.60).	0.60	511.80
11 Oct 2021	Dale, Margaret A.	215	Review P. Hein interrogatory responses (0.10); Review and revise letter to P. Hein regarding outstanding discovery requests (0.20); Review scripts of public meetings for potential production (0.40); Review D. Prager expert rebuttal report (1.00); Review requests for admission received from DRA Parties, P. Hein and monolines (0.40); Review M. Murray deposition outline to prepare for deposition (1.80); E-mails with J. Alonzo regarding Ernst Young 30(b)(6) deposition (0.20); E-mails with M. Firestein, M. Mervis and B. Rosen regarding Prager report (0.20).	4.30	3,667.90

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11 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings and Proskauer team members regarding revised drafts of the Avoidance Actions trust agreement and review of the same (1.30); Correspondence with O'Melveny regarding comments on ERS trust agreement and review of the same (0.70); Conference with K. Garnett regarding the same (0.40); Correspondence with K. Garnett and B. Rosen regarding the same (0.10); Correspondence with Nixon Peabody regarding revised draft of CVI trust agreement and review of the same (0.60); Correspondence with B. Rosen, A. Piccirillo, Morrison and O'Melveny regarding CVI trust agreement (0.60); Correspondence with O'Melveny, Cadwalader, Milbank and B. Rosen regarding PRIFA/CCDA solicitation statements (0.40); Correspondence with S. Ma and other Proskauer team members regarding plan supplement (0.30).	4.40	3,753.20
11 Oct 2021	Levitan, Jeffrey W.	215	Review AAFAP Hein discovery responses (0.30); Review revised Malhotra declaration and e-mail E. Barak regarding (0.50); Review draft Hein meet and confer letter (0.30); Review comments to proposed legislation comments to Skeel declaration (0.30); Review deposition informative motion, e-mails J. Alonzo regarding depositions (0.30); E-mail O. Shah regarding Prager report (0.10); Review GO bonds reservation of rights, and review CVI documents and comments thereto (0.50); Study Jaresko deposition transcript , prepare list of potential confirmation objections (1.90); Review Prager report to prepare for calls (0.80); Call with Board advisor regarding Prager report (1.00); Call with O. Shah and team regarding Prager report (1.00); Call with M. Mervis and J. Esses regarding Prager report (0.50); Call with E. Barak regarding confirmation issues (0.20).	7.70	6,568.10

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11 Oct 2021	Possinger, Paul V.	215	Attend Battle deposition (partial) (2.50); Call with E. Barak regarding status of legislation, Prager report (0.30); Review AAFAF revisions to pension reserve trust guidelines (0.50); E-mail remaining issues to Board staff (0.20); Markup O'Melveny version of guidelines (0.80); E-mail to COR and AFSCME regarding same (0.10); Call with M. Murray regarding AMPR (0.70); Call with Board advisor regarding Prager report (1.00); Call with Board advisor regarding Prager report (1.00); Follow-up call with M. Mervis and litigation team regarding same (partial) (0.30); Call with AFSCME counsel regarding pension reserve guidelines (0.20); E-mails with J. Sazant regarding tax exemption research (0.30); E-mail to J. Sazant and A. Weringa regarding reply in support of confirmation (0.30); E-mails with Board advisor regarding AMPR (0.30); Call with R. Gordon regarding pension reserve trust guidelines (0.60); Follow-up e-mail to R. Gordon on guidelines (0.20); Revisions to guidelines (0.30).	9.60	8,188.80
11 Oct 2021	Rosen, Brian S.	215	Memorandum to R. Garnett regarding ERS trust (0.20); Review S. Ma memorandum regarding dairy stipulation/plan (0.20); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review A. Garcia memorandum regarding proposal (0.10); Memorandum to A. Garcia regarding same (0.10); Review and revise AA agreement (0.50); Memorandum to J. Ruben regarding same (0.10); Memorandum to W. Marcari regarding VTM issues (0.10); Teleconference with P. Friedman regarding same (0.20); Conference call with P. Friedman and M. Firestein regarding Ahlberg issues (0.30); Review B. Resnick memorandum regarding holdings (0.10); Memorandum to PJT regarding same (0.10); Memorandum to L. Osaben regarding Skeel declaration (0.10); Review DRA request for sur-reply (0.10); Teleconference with M. Firestein regarding same (0.10); Memorandum to K. Ericksen regarding custodial trust (0.10); Review K. Ericksen memorandum regarding same (0.10); Review ERS trust (0.30); Memorandum to S. Hughes regarding same (0.10); Memorandum to E. Daucher regarding Syncora trust documents (0.10); Teleconference with V. Wong regarding documents for supplement (0.20); Revise supplement notice (0.20).	3.70	3,156.10

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11 Oct 2021	Rosen, Brian S.	215	Memorandum to B. Resnick regarding ERS/MFN/plan issues (0.10); Review M. Firestein memorandum Battle deposition (0.20); Memorandum to M. Firestein regarding same (0.10); Review J. Hughes memorandum regarding qualifying modification solicitation statements (0.10); Memorandum to J. Hughes regarding same (0.10); Review M. Dale memorandum regarding Hein/tax credit claims (0.20); Memorandum to M. Dale regarding same (0.10); Review M. Dale memorandum regarding same (0.10); Review J. Newton memorandum regarding plan supplement (0.10); Memorandum to J. Newton regarding same (0.10); Review N. Jaresko memorandum regarding National plan issues (0.20); Memorandum to N. Jaresko regarding same (0.10); Review UCC comments to AA trust agreement (0.40); Memorandum to J. Gerkis regarding same (0.10); Review J. Ruben memorandum regarding same (0.10); Memorandum to J. Ruben regarding same (0.10); Review J. Ruben memorandum regarding same (0.10); Review M. Stancil memorandum regarding Prager report (0.10); Memorandum to T. Mungovan regarding same (0.10); Conference call with Citi, PJT, et al., regarding plan issues (0.60); Conference call (Partial) with M. Firestein et al., regarding Ahlberg declaration (0.50); Conference calls with S. Ma and L. Osaben regarding plan supplements (0.80); Review T. Mungovan memorandum regarding Prager report (0.10); Memorandum to T. Mungovan regarding same (0.10); Review M. Mervis memorandum regarding same (0.10); Memorandum to M. Mervis regarding same (0.10); Review M. Mervis memorandum regarding same (0.10); Memorandum to M. Mervis regarding same and review A. Piccirillo memorandum regarding CVI indenture (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review draft CVI indenture (2.90); Memorandum to M. Firestein regarding Battle deposition (0.10); Review M. Firestein memorandum regarding same (0.10); Review A. Garcia memorandum regarding proposal (0.10); Memorandum to M. Firestein regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.20); Review L. Stafford memorandum regarding confirmation order (0.10); Memorandum to L. Stafford regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Review S. Zelin memorandum regarding declaration (0.10); Teleconference with M. Firestein regarding same (0.20); Memorandum to M. Bienenstock regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to S. Ma regarding supplement [CONTINUED]	10.90	9,297.70

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			index (0.10); Review and revise same (0.20); Teleconference with L. Osaben regarding same (0.20); Review K. Garnett memorandum regarding ERS trust agreement (0.20).		
11 Oct 2021	Esses, Joshua A.	215	Call with Board advisors on DRA expert report (1.00); Call with Board advisor on DRA expert report (1.00); Review DRA expert report (2.20); Call with Board advisor on DRA expert report (0.30); Call with M. Mervis and team on response to DRA report (0.50).	5.00	4,265.00
11 Oct 2021	Griffith, Jessica M.	215	Draft order summaries and update win/loss tracker.	2.40	2,047.20
11 Oct 2021	Hughes, Sarah E.	215	Review ERS trust agreement.	3.40	2,900.20
11 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.20); Review documents regarding same (3.20).	3.40	2,900.20
11 Oct 2021	Klein, Reuven C.	215	Meeting with M. Mervis and Board advisor concerning Prager report (partial).	0.70	597.10
11 Oct 2021	Klein, Reuven C.	215	Meeting with Board advisor concerning Prager report.	1.00	853.00
11 Oct 2021	Klein, Reuven C.	215	Meeting with M. Mervis and team concerning required work product in light of Prager report.	0.40	341.20
11 Oct 2021	Ma, Steve	215	Analyze issues regarding dairy producer settlement and plan amendment.	0.90	767.70
11 Oct 2021	Ma, Steve	215	Review, comment on, and finalize for filing the plan supplement.	5.40	4,606.20
11 Oct 2021	Ruben, Jillian L.	215	Revise AA trust agreement (1.20).	1.20	1,023.60
11 Oct 2021	Sosa, Javier F.	215	Call with W. Dalsen to discuss reply to DRA motion in limine (0.50); Research for reply to DRA motion in limine (2.30).	2.80	2,388.40
11 Oct 2021	Weringa, Ashley M.	215	Review disclosure statement in preparation for assignments.	0.90	767.70
12 Oct 2021	Barak, Ehud	215	Participate in weekly call with litigation partners (1.00); Review and revise rebuttal to Pregar report (3.80); Call with Ernst Young regarding 30(b)(6) (1.20); Call with N. Jaresko regarding legislation (0.80); Review and revise the confirmation brief and conduct relevant research (3.30).	10.10	8,615.30
12 Oct 2021	Bienenstock, Martin J.	215	Review, revise, draft portions, and research related legal and evidentiary issues concerning declarations of Ojas, Santambrogo, Brownstein.	7.80	6,653.40

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12 Oct 2021	Dale, Margaret A.	215	Conference call with Ernst Young, M. Mervis, M. Firestein, S. Cooper, E. Barak, and J. Alonzo regarding prep for Rule 30(b)(6) deposition (1.00); Conference with M. Murray, M. Mervis, S. Cooper, P. Possinger, J. Levitan, C. Febus, C. Rogoff regarding preparation for deposition (2.30); Conference call with M. Mervis and M. Firestein regarding Rule 30(b)(6) deposition (0.20); Telephone conference with J. Alonzo regarding Rule 30(b)(6) deposition (0.20); E-mails with DRA Parties regarding Rule 30(b)(6) deposition (0.20); Review DRA Parties' responses and objections to document production requests (0.40); E-mails with S. Cooper, M. Mervis and E. Barak regarding Malhotra declaration and edits to same (0.30); Review and revise draft urgent motion related to the Ernst Young Rule 30(b)(6) deposition (0.60); E-mails with J. Alonzo and M. Firestein regarding urgent motion related to Ernst Young Rule 30(b)(6) (0.30); Conference with G. Malhotra, S. Cooper, M. Mervis (partial), E. Barak, L. Stafford and M. Palmer regarding preparation for deposition (2.10); Conference call with O'Melveny, M. Firestein, L. Stafford and others regarding requests for admission (0.20).	7.80	6,653.40
12 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings and Proskauer team members regarding Avoidance Actions trust agreement (0.50).	0.50	426.50
12 Oct 2021	Levitan, Jeffrey W.	215	E-mail R. Kim, M. Mervis regarding best interest issues (0.30); Call with B. Rosen regarding discovery (0.20); Review M. Murray report to prepare for call (0.70); Participate in call with M. Murray and team regarding deposition preparation (2.30); Review transcript of Battle deposition (2.70); E-mails and call with M. Firestein regarding Ahlberg declarations (0.30); Review draft Ahlberg declarations to prepare for call (0.40); Call with M. Firestein, A. Pavel and team regarding Ahlberg declaration (0.40); Review draft M. Murray in limine response, DRA discovery response (0.50); Review Malhotra declaration to prepare for call (0.40); Participate in call with M. Dale and team regarding Malhotra deposition preparation (1.20).	9.40	8,018.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Oct 2021	Possinger, Paul V.	215	Review and revise pension reserve trust guidelines (0.30); E-mails with Board, COR and AAFAF regarding same (0.20); Call with N. Jaresko regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (2.30); Call with N. Jaresko, O'Neill, T. Mungovan, and E. Jones regarding draft of plan legislation (1.00); Call with T. Mungovan and E. Jones to revise same (0.50); Additional call with same regarding same (partial) (0.50); Review UPR ERS claims (0.40); Review plan for classification of same (0.20); E-mails with S. Ma regarding same (0.10); Review materials for response to Hein request for documents relating to surpluses (0.30); Review markup of HB 1003 (0.30); E-mails with M. Bienenstock regarding same (0.30); Review plan for list of exempted statutes (0.20).	6.80	5,800.40
12 Oct 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with A. Zapata, et al., regarding tax exemption (0.50); Conference call with A. Zapata, et al., regarding legislation (1.00); Review A. Piccirillo memorandum regarding plan supplement (0.10); Memorandum to A. Piccirillo regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to T. Mungovan regarding confirmation prep (0.10); Review T. Mungovan memorandum regarding same (0.10); Revise plan modifications (0.60); Revise plan (1.60); Teleconference with V. Vazquez regarding same (0.10); Teleconference with A. Garcia regarding proposal (0.60); Review P. Possinger memorandum regarding pension guidelines (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum regarding supplement timing (0.10); Memorandum to P. Possinger regarding same (0.10); Review Board advisor memorandum regarding CVI/HTA (0.10); Memorandum to Board advisor regarding same (0.10); Review P. Possinger memorandum regarding supplement timing (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum to Gordon regarding same (0.10); Review L. Stafford memorandum regarding Hein tax credits (0.10); Memorandum to L. Stafford regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); Review P. Possinger memorandum regarding pension guidelines (0.10); Memorandum to P. Possinger regarding same (0.10); Review J. Alonzo memorandum regarding deposition timing (0.10); Memorandum to J. Alonzo regarding same (0.10); Teleconference with M. Firestein regarding same [CONTINUED]	9.20	7,847.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			(0.40); Memorandum to M. Firestein regarding same (0.10); Memorandum to N. Jaresko, et al., regarding A Garcia call (0.20); Review DRA motion regarding deposition (0.30); Memorandum to J. Alonzo regarding same (0.20); Review Hein draft response (0.20); Memorandum to L. Stafford regarding same (0.10).		
12 Oct 2021	Esses, Joshua A.	215	Draft reply in support of plan.	2.10	1,791.30
12 Oct 2021	Hughes, Sarah E.	215	Review communications from J. Gerkis regarding AA trust.	0.10	85.30
12 Oct 2021	Ma, Steve	215	Follow up with Prime Clerk and P. Possinger regarding voting questions.	0.40	341.20
12 Oct 2021	Ruben, Jillian L.	215	Revise AA trust agreement (0.10).	0.10	85.30
12 Oct 2021	Sosa, Javier F.	215	Draft omnibus objections to categories of creditor claims (2.30); Review and revise draft reply to DRA motion in limine (0.80).	3.10	2,644.30
12 Oct 2021	Stevens, Elliot R.	215	Conference call with O'Melveny, M. Firestein, others, relating to Commonwealth plan issues (0.40).	0.40	341.20
12 Oct 2021	Weringa, Ashley M.	215	Review documents and relevant case law regarding the status of the case.	3.10	2,644.30
13 Oct 2021	Barak, Ehud	215	Participate on a call with A. Wolfe regarding confirmation objection (0.80); Call with Board advisor regarding same (0.80); Follow up call with J. Esses (0.30); Call with S. Cooper and A. Wolfe (0.40); Review and revise the declarations (2.90).	5.20	4,435.60
13 Oct 2021	Bienenstock, Martin J.	215	Review, draft portions, and research issues for confirmation brief.	8.70	7,421.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2021	Dale, Margaret A.	215	Prepare for M. Murray deposition (0.50); Defend M. Murray at deposition (4.50); Telephone conference with M. Murray post deposition regarding next steps (0.20); Telephone conference with J. Levitan regarding M. Murray deposition (0.10); E-mails with M. Mervis, S. Cooper and C. Rogoff regarding opposition to DRA Parties motion in limine against M. Murray (0.30); E-mails with DRA and J. Alonzo regarding finalizing urgent motion to court regarding subpoena to Ernst Young (0.20); Review and revise letter to P. Hein regarding outstanding discovery requests (0.50); Telephone conferences with L. Stafford regarding letter to P. Hein (0.20); Conference with G. Malhotra, M. Firestein, L. Stafford, S. Cooper to prep for deposition (1.00); Conference with A. Chepenik, M. Firestein, M. Mervis, J. Alonzo, A. DeCamp, S. Panagiotakis, J. Outlaw (1.90); Telephone conference with M. Mervis regarding A. Chepenik deposition (0.10); Review subpoena to Ernst Young regarding Rule 30(b)(6) (0.20); E-mails with J. Alonzo and A. DeCamp regarding subpoena to Ernst Young (0.40); Review and revise draft opposition to motion in limine against M. Murray (0.40).	10.50	8,956.50
13 Oct 2021	Levitan, Jeffrey W.	215	Review expert report to prepare for Murray deposition (0.40); Attend Murray deposition (4.10); Call with M. Dale regarding deposition follow up (0.20); Review wage creditor extension motion, monoline joinder to reservation of rights, joint 30(b)(6) motion (0.50); Review order on Hein motion, e-mails J. Esses regarding confirmation brief and best interest (0.40); Edit confirmation brief (4.30); Call with E. Barak regarding discovery (0.30); Prepare for Malhotra deposition preparation call (0.20); Participate in call with G. Malhotra regarding deposition preparation (0.90); Review draft in limine motion response, e-mails M. Mervis regarding same (0.40); E-mails W. Dalsen regarding in limine response (0.40).	12.10	10,321.30
13 Oct 2021	Possinger, Paul V.	215	Attend deposition of Marti Murray (partial) (2.50); Review and revise several drafts of letter to government regarding HB 1003 (0.60); Review revisions to HB 1003 (0.50); Call with Board members regarding plan legislation (2.00); Revise letter to government leaders regarding same (0.20).	5.80	4,947.40
13 Oct 2021	Rosen, Brian S.	215	Review Battle transcript (1.20).	1.20	1,023.60

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13 Oct 2021	Rosen, Brian S.	215	Conference call with Board advisor et al., regarding plan issues (0.50); Conference call with E. Barak, et al., regarding best interest test rebuttal report (partial) (0.80); Conference call with Board advisor et al., regarding DRA interrogatories (0.50); Review draft legislation (0.60); Teleconference with J. Cacho regarding same (0.10); Teleconference with A Zapata regarding same (0.10); Conference call with Board, et al., regarding same (1.60); Memorandum to Board advisor regarding HTA/SIB account (0.20); Teleconference with Board advisors regarding same (0.20); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding CVI indenture (0.20); Memorandum to A. Piccirillo regarding same (0.10); Review W. Evarts memorandum regarding S. Zelin declaration (0.10); Memorandum to M. Skrzynski regarding same (0.10); Review Skeel declaration (1.10); Memorandum to W. Evarts regarding Zelin declaration (0.10); Review S. Ma memorandum regarding voting issues (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with N. Jaresko regarding DRA proposal (0.30); Teleconference with A. Garcia regarding same (0.30); Review B. Resnick memorandum regarding ERS/MFM (0.20); Memorandum to Board advisors regarding same (0.10); Teleconference with Board advisors regarding same (0.20); Teleconference with A. Rosenberg regarding Prager report (0.20); Teleconference with Stancil regarding same (0.20); Review C. Chen memorandum regarding Puerto Rico update (0.10); Memorandum to C. Chen regarding same (0.10); Review Act 7 decision (0.60); Teleconference with Board advisor regarding same (0.20); Review M. Bienenstock memorandum regarding same (0.20); Memorandum to M. Wheat regarding Skeel declaration (0.10); Memorandum to J. Pietrantonio regarding legislation (0.10); Memorandum to J. Gavin regarding Act 7 (0.10); Teleconference with M. Firestein regarding legislation call (0.30).	10.00	8,530.00
13 Oct 2021	Esses, Joshua A.	215	Call with A. Wolfe on Prager report (0.80); Call with Board advisor on Prager report (0.80); Call with G. Malhotra on deposition prep (1.30); Draft reply in support of plan (2.20).	5.10	4,350.30
13 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.20); Review documents regarding same (2.40).	2.60	2,217.80
13 Oct 2021	Ma, Steve	215	Discuss with Prime Clerk various voting issues.	0.50	426.50
13 Oct 2021	Ma, Steve	215	Call with B. Rosen regarding bondholder voting.	0.20	170.60
13 Oct 2021	Sosa, Javier F.	215	Research in support of opposition to DRA motion in limine.	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2021	Sosa, Javier F.	215	Call with PJT, M. Mervis, E. Barak and others regarding confirmation witness declarations.	1.00	853.00
14 Oct 2021	Bienenstock, Martin J.	215	Review, revise, draft portions, and research related legal and evidentiary issues concerning declarations of N. Jaresko, D. Skeel and S. Zelin.	9.30	7,932.90
14 Oct 2021	Dale, Margaret A.	215	Review materials to prepare G. Malhotra for deposition (1.40); Conference with G. Malhotra, A. DeCamp, P. Possinger, S. Cooper, L. Stafford, M. Mervis, M. Palmer to prepare Malhotra for deposition (2.00); Conference with restructuring and litigation to discuss witness declarations and confirmation brief (0.80); Review procedures order for confirmation hearing (0.30); Review draft Malhotra declaration and open issues (0.30); Review DRA Parties' subpoena of Ernst Young related to Rule 30(b)(6) deposition (0.30); E-mails with J. Alonzo and A. DeCamp regarding Ernst Young deposition (0.20).	5.30	4,520.90
14 Oct 2021	Gerkis, James P.	215	Correspondence with Jones Day regarding comments on ERS trust agreement and review of the same (0.60); Correspondence with Paul Hastings regarding revised draft of the Avoidance Actions trust agreement and review of the same (0.70).	1.30	1,108.90
14 Oct 2021	Levitan, Jeffrey W.	215	Edit in limine reply regarding Shah, Herriman, and Malhotra (1.40); Edit opposition to Murray in limine motion (0.90); Participate in call with W. Evarts and team regarding HTA claims, follow up call with L. Stafford (0.30); Review revised Hein meet and confer letter (0.20); Review draft Ahlberg declaration (0.30); Review order on wage claimant extension (0.10); E-mail J. Alonzo regarding depositions (0.10); Edit confirmation brief (3.40); Participate in call with M. Firestein and team regarding declarations and discovery (1.00); Call with J. Esses and team regarding confirmation brief and reply to objections (0.40); Review assignment chart, calls with J. Esses and E. Barak regarding objection replies (0.40); Call with J. Esses regarding lease rejections (0.20); E-mail J. Alonzo regarding wage claims discovery (0.20); Call with L. Rappaport regarding Brickley deposition (0.20); Call with E. Barak and team regarding Prager report (0.50).	9.60	8,188.80
14 Oct 2021	Possinger, Paul V.	215	Call with M. Firestein and litigation team regarding declarations and briefs (0.80); Call with litigation team regarding G. Malhotra declaration (1.00); Meeting with A. Weringa and J. Sazant regarding pension briefing (1.10); Prepare G. Malhotra for deposition (1.20); Final review of letter to government leaders and markup of legislation (0.70); Review e-mails regarding same (0.30); Review reaction of leaders to same (0.20); Review treatment of certain claims under the plan (0.20); Call with E. Barak on CW plan status and tasks (0.40).	5.90	5,032.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding confirmation issues (0.50); Conference call with L. Stafford, et al., regarding DRA discovery requests (0.50); Conference call with Board advisor et al., regarding DRA/HTA claims (0.50); Conference call with L. Stafford, et al., regarding declarations/revisions (1.10); Memorandum to J. Herriman regarding HTA GUC amount (0.20); Review L. Stafford memorandum regarding same (0.10); Review J. Pietrantonio memorandum regarding legislation (0.10); Memorandum to J. Pietrantonio regarding same (0.10); Teleconference C. Chen regarding plan update (0.40); Review W. Marcari memorandum regarding VTM/order (0.10); Memorandum to W. Marcari regarding same (0.10); Memorandum to P. Friedman regarding same (0.10); Review M. DiConza memorandum regarding same (0.10); Review K. Erichsen memorandum regarding consummation costs (0.20); Memorandum to K. Erichsen regarding same (0.10); Memorandum to E. Barak regarding same (0.10); Review K. Ericksen memorandum regarding same (0.10); Review memorandum regarding voting issue (0.10); Memorandum to S. Ma regarding same (0.10); Review Skeel letter (0.30); Review S. Kirpalani memorandum regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Teleconference to S. Kirpalani regarding same (0.30); Memorandum to T. Mungovan, et al., regarding same (0.10); Teleconference to M. Firestein regarding depositions/letter (0.40); Review M. Volin memorandum regarding plan comments (0.10); Memorandum to M. Volin regarding same (0.10); Review M. Mervis memorandum regarding Skeel letter (0.10); Memorandum to M. Mervis regarding same (0.10); Review M. Skrzynski memorandum regarding S. Zelin declaration (0.10); Memorandum to S. Skrzynski regarding same (0.10); Revise modifications (0.60); Revise plan (0.80); Teleconference with Board advisor regarding tax-exempt issues (0.30).	8.30	7,079.90
14 Oct 2021	Roche, Jennifer L.	215	Conference with M. Firestein (0.40); Conference with M. Skrzynski and J. Andersen regarding Zelin declaration issues (0.40); Review and analyze proposed edits to Zelin declaration (0.50); Review and revise Skeel declaration (1.20); E-mail with M. Firestein regarding Brickley deposition (0.10).	2.60	2,217.80
14 Oct 2021	Desatnik, Daniel	215	Review B. Rosen edits to Skeel declaration.	0.70	597.10
14 Oct 2021	Esses, Joshua A.	215	Call with E. Barak and teams on declarations (1.40); Draft reply in support of plan (4.90).	6.30	5,373.90
14 Oct 2021	Hartunian, Joseph S.	215	Communications with E. Stevens regarding reply briefs for motions in limine (0.30).	0.30	255.90
14 Oct 2021	Jones, Erica T.	215	Review and revise entries to PREPA disclosure statement (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2021	Kim, Mee (Rina)	215	E-mails with EY team regarding cash restriction analysis (1.20); Review documents regarding same (2.30); Draft memorandum regarding same (2.20); E-mails with M. Mervis regarding same (0.40); E-mail M. Mervis, O'Melveny team, and Government advisors regarding same (0.20).	6.30	5,373.90
14 Oct 2021	Klein, Reuven C.	215	E-mail to J. Esses outlining research for responses to objections to plan of adjustment.	0.20	170.60
14 Oct 2021	Ma, Steve	215	Analyze issues regarding claims and voting.	0.20	170.60
14 Oct 2021	Ma, Steve	215	Review and sign off on draft ballot.	0.50	426.50
14 Oct 2021	Ma, Steve	215	Follow up with creditors regarding voting issues.	0.40	341.20
14 Oct 2021	Ruben, Jillian L.	215	Revise AA trust agreement (0.20).	0.20	170.60
14 Oct 2021	Sosa, Javier F.	215	Call with L. Stafford, M. Dale and others to discuss confirmation witness declarations.	1.00	853.00
14 Oct 2021	Stevens, Elliot R.	215	E-mails with J. Hartunian relating to DRA Parties motions in limine (0.20).	0.20	170.60
14 Oct 2021	Stevens, Elliot R.	215	Review Title III case filings (0.10).	0.10	85.30
15 Oct 2021	Barak, Ehud	215	Participate in G. Malhotra deposition (6.20); Follow up discussion (0.30); Call regarding Prager report with litigators, Board advisor (0.30); Call with Board advisor regarding same (1.00); Follow up with M. Mervis (0.10); Review and revise the declarations (2.20); Review and revise the confirmation objection (3.80).	13.90	11,856.70
15 Oct 2021	Bienenstock, Martin J.	215	Review, revise, draft portions, and research related legal and evidentiary issues concerning declarations of Chepenik, S. Levy, N. Jaresko.	9.40	8,018.20
15 Oct 2021	Dale, Margaret A.	215	Meet with G. Malhotra in advance of deposition (0.50); Defend G. Malhotra at deposition (5.50); Review responses, objections and responses to requests for admission served by P. Hein, DRA Parties and monolines (1.00); E-mails with L. Stafford regarding requests to admit (0.20); Review and revise confirmation brief (0.80); E-mails with M. Bienenstock, M. Firestein and L. Stafford regarding edits to witness declarations (0.30).	8.30	7,079.90
15 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings and Proskauer team members regarding Avoidance Actions trust agreement (0.20); Conference with K. Garnett regarding ERS trust agreement (0.10).	0.30	255.90

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15 Oct 2021	Levitan, Jeffrey W.	215	Review revised confirmation brief, prepare list of potential revisions (1.90); E-mails with B. Rosen, J. Esses regarding lease rejections (0.20); Review Board advisor, E. Barak Prager analyses, e-mails with E. Barak regarding same (0.50); Review DRA page limit order, SEIU confirmation objection, call with E. Barak regarding declarations (0.50); Attend Brickley deposition (2.80); E-mail and calls with L. Rappaport and M. Firestein regarding deposition follow up (0.30); Call with M. Firestein and team regarding depositions (0.50); Review draft findings of fact and conclusions of law (0.90); Review Surety confirmation objection (0.30); E-mails M. Mervis regarding Prager report (0.30); Analyze alternate bond structure (0.20).	8.40	7,165.20
15 Oct 2021	Possinger, Paul V.	215	Attend deposition of G. Malhotra (partial) (3.00); Call with COR counsel regarding pension cuts (0.40); Call with O'Melveny regarding legislation revisions (0.80); Call with T. Mungovan and B. Rosen regarding same (0.20); Call with legislature advisors regarding same (1.00); Review several confirmation objections (0.50); E-mail to O'Neill following up on AAFAF comments to legislation (0.30); Review status of voting (0.20); Call with B. Rosen regarding fiscal plan issues (0.30).	6.70	5,715.10
15 Oct 2021	Rosen, Brian S.	215	Review Board advisor memorandum regarding GO creditor concerns (0.10); Memorandum to Board advisor regarding same (0.10); Review L. Osaben memorandum regarding ERS/MOFN Fees (0.10); Memorandum to L. Osaben regarding same (0.10); Review S. Kirpalani memorandum regarding letter (0.10); Memorandum to S. Kirpalani regarding same (0.10); Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with O'Melveny, et al., regarding Governor statute comments (0.90); Conference call with M. Juarbe, legislative leaders, et al., regarding legislation (0.80); Teleconference with R. Keller regarding PFC/plan objection (0.40); Conference call with Kremer, et al. regarding same (0.40); Teleconference with T. Mungovan regarding legislative changes (0.30); Memorandum to A. Garcia regarding proposal (0.10); Review N. Jaresko memorandum regarding effective date (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review L. Baldy memorandum regarding plan discovery (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to M. DiConza regarding VTM/stipulation/plan (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Review W. Evarts memorandum regarding S. Zelin declaration (0.10); Memorandum to W. Evarts regarding same (0.10); Review Keller/PFC proposal (0.40); Memorandum to Keller regarding same (0.10); [CONTINUED]	8.70	7,421.10

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			Teleconference with M. Firestein regarding depo update (0.30); Review rough transcripts regarding same (2.20); Teleconference with N. Jaresko regarding legislation update (0.30); Review DRA orders (0.40).		
15 Oct 2021	Roche, Jennifer L.	215	E-mails regarding Zelin declaration issues (0.20); Revise Zelin declaration (1.50); Conference with M. Firestein regarding Zelin declaration (0.20); Review further edits to Zelin declaration (0.80); E-mails with M. Skrzynski regarding Zelin declaration (0.10); E-mails regarding strategy for Jaresko and Skeel declarations (0.20).	3.00	2,559.00
15 Oct 2021	Esses, Joshua A.	215	Draft confirmation brief (2.20); Draft reply in support of confirmation brief (3.40).	5.60	4,776.80
15 Oct 2021	Hartunian, Joseph S.	215	Review of DRA parties opposition briefs to Board motions to exclude expert testimony for M. Firestein, M. Triggs, and L. Rappaport (0.90).	0.90	767.70
15 Oct 2021	Hughes, Sarah E.	215	Review comments to ERS and AA trust agreements.	0.80	682.40
15 Oct 2021	Kim, Mee (Rina)	215	E-mails with EY team regarding cash restriction analysis (0.10); Review documents regarding same (1.50).	1.60	1,364.80
15 Oct 2021	Klein, Reuven C.	215	Review objections to the plan filed on Oct. 15.	1.00	853.00
15 Oct 2021	Ma, Steve	215	Review and comment on draft omnibus election form.	0.50	426.50
15 Oct 2021	Ma, Steve	215	Call with Prime Clerk regarding solicitation issues.	0.10	85.30
15 Oct 2021	Ma, Steve	215	Follow up with creditors regarding voting matters.	0.20	170.60
15 Oct 2021	Sazant, Jordan	215	E-mails with B. Rosen, J. Levitan, J. Esses, and M. Volin regarding plan amendments.	0.30	255.90
15 Oct 2021	Stevens, Elliot R.	215	Analyze objections to confirmation (2.90); Review objections to motions in limine (0.30); E-mails with L. Rappaport, J. Hartunian, others, relating to motions in limine (0.60); Review Brickley deposition transcript (1.10); E-mails with M. Triggs, others, relating to same (0.40).	5.30	4,520.90
15 Oct 2021	Stevens, Elliot R.	215	Call with J. Peterson relating to plan reply (0.20).	0.20	170.60
16 Oct 2021	Barak, Ehud	215	Review and revise the rebuttal to the Prager report (3.20); Review exhibit list (0.60); Review Ahlberg declarations (0.60); Call with M. Firestein regarding Ahlberg deposition issues (0.20).	4.60	3,923.80
16 Oct 2021	Bienenstock, Martin J.	215	Draft portions of and research and edit portions of confirmation brief (4.80); Review, revise, draft portions, and research related legal and evidentiary issues concerning declarations of Ojas, N. Jaresko, D. Skeel (6.10); Call with B. Rosen regarding declarations (0.30).	11.20	9,553.60

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16 Oct 2021	Dale, Margaret A.	215	E-mails with M. Bienenstock and M. Firestein regarding edits to declarations for confirmation hearing (0.30); Telephone conference with T. Mungovan regarding legislative developments (0.20); Conference call with M. Mervis, L. Stafford, S. Cooper, M. Firestein, L. Stafford and M. Palmer regarding Ernst Young Rule 30(b)(6) deposition (0.60); Review and revise confirmation brief (2.30).	3.40	2,900.20
16 Oct 2021	Levitan, Jeffrey W.	215	E-mail M. Bienenstock regarding declarations, e-mails M. Dale regarding confirmation brief (0.30); Review DRA opposition to Martinez in limine motion, prepare list of confirmation objections therefrom (0.80); Review comments to Brownstein, Chepenik and Zelin declarations (0.50); Review comments to Jaresko declaration, prepare list of revisions to confirmation brief (0.40); Review confirmation exhibit list related e-mails, review response to Prager, e-mails with J. Esses regarding same (0.50); Review draft confirmation objection chart (0.20); Review comments to levy, Santobrolgio declarations (0.30); Edit draft reply to objections (3.30).	6.30	5,373.90
16 Oct 2021	Possinger, Paul V.	215	E-mails with E. Barak regarding declarations (0.20); Review updates regarding legislative meeting (0.40); Initial review of comments to Levy declaration (0.30); E-mails with M. Mervis regarding same (0.10).	1.00	853.00
16 Oct 2021	Rosen, Brian S.	215	Teleconference with M. Firestein regarding declarations (0.40); Teleconference with M. Bienenstock regarding same (0.30); Review M. Bienenstock comments regarding declarations (0.80); Review modifications (0.40); Revise plan (0.60); Review correspondence regarding declarations (0.50); Review draft exhibit list (0.20); Review R. Keller memorandum regarding PFC/USB objection (0.30); Review PFC/USB proofs of claim/term sheet (0.80); Review draft legislation (English) (1.10); Review correspondence with M. Bienenstock and team regarding same (0.30).	5.70	4,862.10
16 Oct 2021	Roche, Jennifer L.	215	Analysis regarding M. Bienenstock edits and proposed revision to Skeel declaration (0.60); Revise Skeel declaration (3.80); Conferences and emails with M. Firestein regarding Skeel declaration issues (0.60); Review edits and comments to Jaresko declaration (0.40); Emails with M. Firestein and M. Bienenstock regarding Jaresko and Skeel declaration strategy (0.10).	5.50	4,691.50
16 Oct 2021	Desatnik, Daniel	215	Review M. Bienenstock comments to various declarations (0.60); Review L. Stafford e-mail regarding confirmation exhibits (0.30).	0.90	767.70
16 Oct 2021	Hartunian, Joseph S.	215	Communications with E. Stevens and L. Rappaport regarding reply briefs in support of motions in limine to exclude expert testimony (0.20).	0.20	170.60

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16 Oct 2021	Kim, Mee (Rina)	215	E-mails with EY team regarding cash restriction analysis (0.20); Revise memorandum regarding same (0.60).	0.80	682.40
16 Oct 2021	Stevens, Elliot R.	215	Analyze DRA parties' oppositions to the motions in limine (0.80); Draft reply (0.70); E-mails with J. Hartunian, others, relating to same (0.40).	1.90	1,620.70
17 Oct 2021	Barak, Ehud	215	Call with J. Levitan and J. Esses regarding O. Shah declaration and Prager report (1.30); Review M. Bienenstock's comments (0.80); Revise confirmation brief (3.80); Call with M. Firestein regarding declaration and prep for Martinez depo (0.40); Call with J. Levitan regarding confirmation issues (0.30); Call with S. Cooper regarding reply brief and best interest issues (0.40).	7.00	5,971.00
17 Oct 2021	Bienenstock, Martin J.	215	Reviewed and revised draft Gaurav Malhotra declaration (3.80); Drafted portions of confirmation brief and related research (6.30).	10.10	8,615.30
17 Oct 2021	Dale, Margaret A.	215	Review and revise confirmation brief (3.50); Review M. Bienenstock edits to G. Malhotra draft declaration (0.20); Conference call with A. DeCamp, M. Mervis and S. Cooper regarding Ernst Young Rule 30(b)(6) deposition (0.40); E-mails with M. Firestein, L. Stafford and litigation and restructuring lawyers regarding deposition exhibits and witness filings (0.40).	4.50	3,838.50
17 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings regarding Avoidance Actions trust agreement and claims reconciliation process (0.20); Correspondence with K. Garnett and other Proskauer team members regarding Jones Day comments on ERS trust Agreement (0.40).	0.60	511.80
17 Oct 2021	Levitan, Jeffrey W.	215	Review comments to Shah declaration (0.20); Review revisions to Prager response (0.30); Call with E. Barak regarding confirmation issues (0.30); Review M. Dale comments to brief (0.60); E-mails M. Dale, M. Bienenstock, J. Esses regarding confirmation brief (0.40); E-mails with J. Esses, J. Peterson regarding objection reply (0.20); Review revisions to Malhotra declaration, call with J. Esses regarding confirmation brief, e-mail S. Cooper regarding best interest (0.40); Edit confirmation brief (3.60); Call with E. Barak and team regarding best interest issues (1.30).	7.30	6,226.90

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17 Oct 2021	Rosen, Brian S.	215	Conference call with N. Jaresko, et al., regarding legislation prep (0.90); Revise POA (1.20); Review N. Jaresko memorandum regarding meeting (0.10); Memorandum to N. Jaresko regarding same (0.10); Review exhibit list and correspondence (0.30); Review Herriman declaration (0.30); Memorandum to M. Firestein regarding confirmation hearing (0.20); Review N. Bassett memorandum regarding committee objection (0.10); Memorandum to N. Bassett regarding same (0.20); Review L. Despina memorandum regarding same (0.10); Memorandum to L. Despina regarding same (0.10); Review L. Despina memorandum regarding confirmation order response date (0.10); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to L. Despina regarding same (0.10); Memorandum to W. Macari regarding VTM stipulation (0.20); Review W. Macari memorandum regarding same (0.10); Memorandum to W. Macari regarding same (0.10).	4.40	3,753.20
17 Oct 2021	Esses, Joshua A.	215	Call on with J. Levitan and E. Barak regarding Shah declaration (1.30); Draft Shah declaration (0.60); Draft confirmation brief (4.80).	6.70	5,715.10
17 Oct 2021	Hartunian, Joseph S.	215	Research for E. Stevens regarding reply briefs in support of motions in limine to exclude expert testimony (0.50).	0.50	426.50
17 Oct 2021	Hughes, Sarah E.	215	Review updates to ERS trust agreement.	1.70	1,450.10
17 Oct 2021	Ruben, Jillian L.	215	Revise AA trust agreement (0.10).	0.10	85.30
17 Oct 2021	Stevens, Elliot R.	215	E-mail with M. Firestein, M. Triggs, others, relating to Martinez deposition (0.20); E-mails with J. Hartunian, L. Rappaport, relating to motion in limines (0.20).	0.40	341.20
18 Oct 2021	Bienenstock, Martin J.	215	Review and draft language for all declarations regarding witness knowledge (1.30); Draft portions of confirmation brief and edit portions of brief (7.90).	9.20	7,847.60

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18 Oct 2021	Dale, Margaret A.	215	Conference with M. Bienenstock, B. Rosen, T. Mungovan, M. Firestein and M. Mervis regarding witness declarations regarding plan of adjustment (1.00); Revise language for fact/opinion testimony for hybrid witness declarations (0.50); E-mails with M. Bienenstock, M. Mungovan, M. Firestein and M. Mervis regarding fact/opinion testimony insert (0.50); Review and revise M. Murray declaration covering expert report (0.40); E-mails with M. Murray, S. Cooper and C. Rogoff regarding M. Murray declaration and confirmation hearing (0.20); Prepare for Ernst Young Rule 30(b)(6) deposition (0.50); E-mails with M. Mervis and J. Alonzo regarding Ernst Young Rule 30(b)(6) deposition (0.30); Conference with M. Mervis, M. Firestein, E. Barak, J. Alonzo, A. DeCamp and A. Chepenik to prepare for Ernst Young Rule 30(b)(6) deposition (1.50); Telephone conference with T. Jennings regarding expert declarations (0.20); Conference call with A. Joseph, J. Levitan, S. Cooper, M. Mervis, J. Esses and E. Barak regarding Shah declaration (0.30); Conference with J. Levitan, S. Cooper, M. Mervis, J. Esses and E. Barak regarding best interest test reports (0.30); E-mails with J. El Koury regarding Ernst Young Rule 30(b)(6) deposition (0.10); Review draft of exhibit list (0.20); E-mails with J. Alonzo and L. Stafford regarding exhibit list (0.10).	6.10	5,203.30
18 Oct 2021	Gerkis, James P.	215	Conference call with B. Rosen, S. Ma, K. Garnett, J. Ruben, and S. Hughes regarding outstanding issues on avoidance actions trust agreement (0.30); Correspondence with B. Rosen, S. Ma, K. Garnett, J. Ruben, L. Osaben, and S. Hughes regarding the same (0.40); Correspondence with Paul Hastings regarding the same (0.30); Correspondence with O'Melveny and J. Ruben regarding the same (0.30); Review and comment on revised draft of Avoidance Actions trust agreement (0.50); Correspondence with Y. Habenicht and K. Garnett regarding Jones Day comments on ERS trust agreement and review of the same (0.60).	2.40	2,047.20

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18 Oct 2021	Levitan, Jeffrey W.	215	Call with L. Rappaport, E. Barak regarding Brickley in limine motion (0.20); E-mails and calls with E. Barak regarding confirmation objections (0.50); Review e-mails regarding potential US Bank confirmation objection and proposals (0.30); Attend Martinez deposition (2.80); Review Malhotra deposition transcript (1.80); Review revised Shah declaration, e-mails S. Cooper regarding same (0.40); Review Section 1983 plaintiffs, Medical Center, confirmation objections (0.40); Review JRS confirmation objection (0.40); Participate in call with A. Joseph regarding Shah declaration (0.30); Follow up call with S. Cooper and team regarding Shah declaration (0.30); Review draft Murray and Wolfe declarations (0.20); Review revised classification and discharge sections of confirmation brief (0.40); Review revised sub rosa plan section of reply (0.30); Review Cooperativa confirmation objection, e-mails L. Stafford and M. Firestein (0.50).	8.80	7,506.40
18 Oct 2021	Possinger, Paul V.	215	Review and update Santambrogio declaration (0.40); E-mail Ernst Young declaration teams regarding same and Levy declaration (0.30); Review and revise e-mail to restructuring team regarding briefing replies to objections (0.50); Call with E. Barak regarding same (0.40); Analyze options regarding plan legislation (0.40); E-mails with T. Mungovan regarding same (0.20); Review objection of AJJPR to plan (0.70); E-mail to J. Sazant and A. Weringa regarding same (0.10); Review follow-up e-mail regarding research memo on pensions as property (0.30); Review Cooperativa objection to plan confirmation (0.50).	3.80	3,241.40

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18 Oct 2021	Rosen, Brian S.	215	Conference call with Proskauer team regarding declaration preparation (1.00); Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with Board advisors et al., regarding HTA cash/plan payments (0.60); Conference call with J. Ruben, et al., regarding AA trust agreement (0.50); Review J. Pietrontori memorandum regarding legislation (0.10); Memorandum to J. Pietrantori regarding same (0.10); Memorandum to J. Herriman regarding Federal claims (0.10); Review S. Kirpalani memorandum regarding articles (0.20); Memorandum regarding T. Mungovan regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Review R. Keller memorandum regarding PFC changes (0.20); Memorandum to M. Kremer regarding same (0.10); Review M. Kremer memorandum regarding same (0.10); Memorandum to J. Levitan, et al., regarding same (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Memorandum to T. Mungovan and M. Mervis regarding declaration preparation (0.20); Review W. Benson memorandum regarding IRS objection/plan (0.10); Memorandum to W. Benson regarding same (0.10); Memorandum to L. Stafford regarding Federal claims (0.10); Review Federal claims memorandum (0.40); Memorandum to M. Troy regarding same (0.20); Review N. Jaresko memorandum regarding Government meeting (0.20); Review W. Marcari memorandum regarding plan VTM issues (0.20); Memorandum to W. Marcari regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Teleconference with M. Firestein regarding declaration prep (0.20); Review creditor memorandum regarding voting (0.10); Memorandum to S. Ma regarding same (0.10); Review L. Despina memorandum regarding AA trust (0.10); Memorandum to J. Gerkis regarding same (0.10); Memorandum to N. Jaresko regarding Federal claims (0.20); Review J. Gerkis memorandum regarding AA trust (0.10); Memorandum to J. Gerkis regarding same (0.10); Revise plan (1.80); Conference call with O'Melveny et al., regarding VTM stipulation (1.00); Review R. Keller memorandum regarding US Bank plan objection (0.10); Memorandum to R. Keller regarding same (0.10); Review VTM ballot (0.10); Memorandum to G. Altieri regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review R. Keller memorandum regarding plan issues (0.30); Memorandum to M. Bienenstock regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review plan objections (1.10); Memorandum to L. Stafford regarding PRIDCO (0.10); Review L.	12.00	10,236.00
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			Stafford memorandum regarding same (0.10); Memorandum to P. Friedman regarding same (0.10).		
18 Oct 2021	Rosen, Brian S.	215	Memorandum to L. Stafford regarding PRIDCO plan objection (0.10); Review National order comments (0.30); Memorandum to S. Ma regarding same (0.10); Memorandum to J. Esses regarding US Bank objection (0.10).	0.60	511.80
18 Oct 2021	Roche, Jennifer L.	215	Revise Skeel declaration (1.30); Review Cooperativa Vegabajena plan objection (0.80); E-mails with J. Levitan, L. Stafford and M. Firestein regarding same (0.20).	2.30	1,961.90
18 Oct 2021	Esses, Joshua A.	215	Draft reply in support of plan (3.80); Call with J. Peterson on reply (0.10); Call with E. Barak on reply coordination (0.20).	4.10	3,497.30
18 Oct 2021	Hartunian, Joseph S.	215	Research for E. Stevens regarding motions in limine to exclude expert testimony.	1.60	1,364.80
18 Oct 2021	Hughes, Sarah E.	215	Review ERS trust agreement draft (0.80); Call with Paul Hastings and O'Melveny regarding avoidance actions trust agreement (0.80); Review and revise AA trust (3.20).	4.80	4,094.40
18 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.20); Revise memorandum regarding same (1.70).	1.90	1,620.70
18 Oct 2021	Klein, Reuven C.	215	Research on response to objection the plan of adjustment.	2.90	2,473.70
18 Oct 2021	Klein, Reuven C.	215	Research on response to objection the plan of adjustment.	0.30	255.90
18 Oct 2021	Ma, Steve	215	Review and comment on avoidance action trust agreement.	2.70	2,303.10
18 Oct 2021	Ma, Steve	215	Call with J. Ruben and Proskauer team regarding avoidance action trust agreement.	0.40	341.20
18 Oct 2021	Ma, Steve	215	Address voting amount question from health centers.	0.60	511.80
18 Oct 2021	Ma, Steve	215	Discuss with J. Ruben and J. Gerkis relevant plan supplement deadlines (0.20); Draft summary of the same (0.40).	0.60	511.80
18 Oct 2021	Ruben, Jillian L.	215	Revise AA trust agreement (2.20).	2.20	1,876.60
18 Oct 2021	Stevens, Elliot R.	215	Conference call with J. Esses, J. Peterson, relating to Commonwealth confirmation issues (0.20).	0.20	170.60
18 Oct 2021	Stevens, Elliot R.	215	E-mails with J. Hartunian, others, relating to Martinez reply in support of motion in limine (0.40); E-mails with J. Peterson relating to takings clause discharge reply (0.30); Draft edits to confirmation brief section relating to same (2.10); E-mails with M. Greenberg relating to plan objections (0.40); Review confirmation objections (1.10); Draft reply in support of Martinez motion in limine (5.70).	10.00	8,530.00
18 Oct 2021	Stevens, Elliot R.	215	Deposition of Lizette Martinez (2.40).	2.40	2,047.20

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19 Oct 2021	Bienenstock, Martin J.	215	Review and revise and draft portions of reply to objections to motions in limine regarding Brickley and Martinez.	4.30	3,667.90
19 Oct 2021	Bienenstock, Martin J.	215	Draft portions of, edit, and research issues for pre-confirmation brief.	6.40	5,459.20
19 Oct 2021	Dale, Margaret A.	215	Attend portion of D. Prager deposition (3.50); Review revised draft of G. Malhotra declaration (0.50); E-mails with L. Stafford regarding exhibits used in Malhotra declaration (0.20); Review and revise certificates of no objection for Suiza and Mercado (0.20); Conference with J. Alonzo and L. Stafford regarding witness lists/declarations and confirmation procedures (0.50); E-mails with J. Alonzo and team regarding federal funding of Medicaid for Puerto Rico and additions for declarations (0.50).	5.40	4,606.20
19 Oct 2021	Gerkis, James P.	215	Review draft avoidance actions trust agreement and correspondence with Proskauer team regarding the same (0.50); Review draft claims reconciliation oversight agreement and correspondence with Proskauer team regarding the same (0.70); Correspondence with Paul Hastings and O'Melveny regarding claims reconciliation oversight agreement (0.30); Correspondence with K. Garnett, B. Rosen and Paul Hastings regarding proposed confirmation order (0.40); Correspondence with S. Hughes regarding comments from various parties on the ERS Trust agreement and review of the same (0.40).	2.30	1,961.90

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19 Oct 2021	Levitan, Jeffrey W.	215	Review Prager report to prepare for deposition (0.40); Attend Prager deposition (5.20); Call with E. Barak regarding deposition (0.20); Review revised classification reply, e-mail D. Desatnik (0.40); E-mail C. Rogoff regarding expert reports (0.10); Review revised Shah declaration and related e-mails (0.20); Review updates to objection chart, call with J. Esses regarding team call preparation (0.30); Review research memorandum on best interest, e-mail J. Esses (0.30); Edit sub rosa plan section of reply (1.70); Call with L. Rappaport regarding Martinez in limine reply (0.20); Revise Martinez in limine reply (1.30); Review team comments to Martinez in limine reply (0.30); Review ERS bondholder, committee, AAFAF, monolines, Bank of New York reservations of rights (0.50); Review UAW objection (0.20); Review Quest objection (0.20); Review Finca Matilde objection (0.30); Review IRS objection (0.10); Review UPR Retirement plan, retired teachers objections (0.50); Review underwriter objection (0.30); Review Suiza dairy, Community Health objections (0.50); Review Credit Unions, Ferrer objections (0.50); E-mails E. Stevens, P. Possinger regarding Cooperativa objection (0.20); Calls and e-mail E. Barak, J. Esses regarding confirmation objections (0.40); Review P. Hein confirmation objection (1.20); Teleconference M. Firestein, e-mails T. Mungovan, J. Roberts regarding Hein objection (0.40).	15.90	13,562.70
19 Oct 2021	Possinger, Paul V.	215	Review objections to confirmation (4.30); Finalize pension reserve guidelines for plan supplement (0.30); Review changes to plan legislation (1.00); E-mail to T. Mungovan regarding options on plan legislation (0.40); Review final voting results (0.20); E-mails with team and Prime Clerk regarding same (0.20); Call with E. Barak regarding objections (0.50).	6.90	5,885.70
19 Oct 2021	Roberts, John E.	215	Review and analyze P. Hein objection to confirmation (0.40); Call with L. Kowalczyk to discuss strategy for reply to Hein objection (0.20).	0.60	511.80

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19 Oct 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call regarding Zelin declaration (1.20); Review J. Esses memorandum regarding US Bank (0.30); Memorandum to J. Esses regarding same (0.10); Review preliminary vote report (0.50); Memorandum to Prime Clerk, et al., regarding same (0.10); Review and revise Skeel declaration (0.60); Review UCC comments to confirmation order (0.30); Memorandum to Bongartz regarding same (0.10); Review M. Firestein memorandum regarding memorandum regarding declarations (0.10); Memorandum to M. Firestein regarding same (0.10); Review M. Firestein memorandum regarding Skeel/PRIFA trust (0.10); Memorandum to M. Firestein regarding same (0.10).	4.10	3,497.30
19 Oct 2021	Rosen, Brian S.	215	Review N. Bassett memorandum regarding claims agreement (0.10); Memorandum to N. Bassett regarding same (0.10); Review claims agreement (0.30); Memorandum to N. Bassett regarding same (0.10); Teleconference with S. Ma regarding voting report (0.30); Teleconference with M. Firestein regarding declarations (0.30); Teleconference with Board advisor regarding ERS/MFN (0.20); Memorandum to Board advisor regarding same (0.10); Memorandum to B. Resnick regarding same (0.10); Review B. Resnick memorandum regarding same (0.10); Memorandum to B. Resnick regarding same (0.10); Review R. Gordon memorandum regarding plan/order changes (0.20); Memorandum to R. Gordon regarding same (0.10); Review R. Gordon memorandum regarding same (0.10); Memorandum to S. Ma reporting voting report (0.10); Memorandum to A. Gordon regarding plan changes (0.10); Review plan objection (1.30); Revise plan (0.80); Revise modifications (0.70); Memorandum to Skeel declaration (0.20); Review MoFo memorandum regarding consummation costs (0.10); Memorandum to Board advisor et al., regarding same (0.10); Review L. Stafford memorandum regarding claims agreement (0.10); Memorandum to L. Stafford regarding same (0.10); Review VTM draft objection (0.20); Memorandum to E. Barak regarding same (0.10); Review BNY comments to draft order (0.30); Memorandum to L. Sizemore regarding same (0.10); Memorandum to creditors regarding consummation costs (0.10); Memorandum to L. Stafford, et al., regarding order/claim provisions (0.10); Review L. Stafford memorandum regarding same (0.10); Review M. DiConza memorandum regarding USB objection (0.10); Review J. Alonzo memorandum regarding DRA Extension (0.10); Review J. Esses memorandum regarding same (0.10); Memorandum to J. Alonzo regarding same (0.10); Review J. Levitan memorandum regarding same (0.10); Memorandum to M. Bienenstock [CONTINUED]	7.80	6,653.40

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			regarding same (0.10); Teleconference with M. Firestein regarding same (0.30); Memorandum to M. Firestein regarding same (0.10).		
19 Oct 2021	Roche, Jennifer L.	215	Conference with PJT regarding Zelin declaration (0.80); Revise Skeel declaration (1.00); Review Cooperativas plan objection and outline response (1.40); E-mails with E. Stevens, L. Stafford and P. Possinger regarding same (0.20); E-mails with M. Firestein, B. Rosen and M. Skrzynski regarding Jaresko declaration issues (0.30); Review proposed edits to Jaresko declaration (0.20).	3.90	3,326.70
19 Oct 2021	Desatnik, Daniel	215	Review objections to plan confirmation (2.10); Review DRA confirmation objection (1.10); Review internal charts and briefs related thereto (0.90).	4.10	3,497.30
19 Oct 2021	Esses, Joshua A.	215	Deposition with D. Prager (5.60); Draft reply in support of plan (2.50).	8.10	6,909.30
19 Oct 2021	Hartunian, Joseph S.	215	Research for E. Stevens regarding motions in limine to exclude expert testimony.	2.20	1,876.60
19 Oct 2021	Hartunian, Joseph S.	215	Communications with E. Stevens regarding motions in limine to exclude expert testimony.	0.30	255.90
19 Oct 2021	Hughes, Sarah E.	215	Review and revise ERS trust agreement.	4.80	4,094.40
19 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.50).	0.50	426.50
19 Oct 2021	Klein, Reuven C.	215	E-mail and call with J. Peterson regarding confirmation reply brief.	0.90	767.70
19 Oct 2021	Klein, Reuven C.	215	Research priority of post-petition administrative expenses for J. Esses.	1.80	1,535.40
19 Oct 2021	Klein, Reuven C.	215	Research on response to objection the plan of adjustment.	2.30	1,961.90
19 Oct 2021	Klein, Reuven C.	215	Review filed objections to the plan.	2.50	2,132.50
19 Oct 2021	Ma, Steve	215	Call with B. Rosen regarding voting report.	0.40	341.20
19 Oct 2021	Ma, Steve	215	Review and comment on voting report (0.80); Follow up on inquiries regarding voting (0.30).	1.10	938.30
19 Oct 2021	Ma, Steve	215	Review and comment on avoidance actions trust agreement.	0.70	597.10
19 Oct 2021	Ma, Steve	215	Review and analyze objections to confirmation.	3.80	3,241.40
19 Oct 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.20).	0.20	170.60
19 Oct 2021	Stevens, Elliot R.	215	Conference call with L. Rappaport, M. Triggs, relating to DRA parties motion in limine (0.40).	0.40	341.20
19 Oct 2021	Stevens, Elliot R.	215	E-mails with J. Hartunian, L. Rappaport, others relating to replies in support of motions in limine (0.40); E-mails with E. Barak, others relating to confirmation objections (1.40); Draft edits to Brickley reply (0.90); E-mails with L. Rappaport, others, relating to same (0.20); Draft Martinez reply (2.90); E-mails with same relating to same (0.40); Draft edits to same (0.40); E-mails with same relating to same (0.20).	6.80	5,800.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Barak, Ehud	215	Review and outline responses to confirmation objection (5.70); Discuss internally with M. Dale and litigators (0.30); Discuss same with J. Levitan (0.40); Discuss same with E. Stevens (0.30); Call with B. Rosen and team regarding response to the 70 objections filed against plan of adjustment (3.60); Call with M. Mervis and Board advisor regarding Prager report (0.50); Call with M. Mervis, J. Esses, et al. regarding Shah declaration (1.60); Call with M. Firestein regarding motion in limine strategy (0.20); Review and revise the Brickley and Martinez motion in limine (1.80); Calls with E. Barak regarding same (0.30).	14.70	12,539.10
20 Oct 2021	Bienenstock, Martin J.	215	Review and revise reply regarding Martinez expert testimony (1.70); Draft portions of pre-confirmation brief and edit portions of brief (7.50).	9.20	7,847.60
20 Oct 2021	Dale, Margaret A.	215	Attend deposition of Ernst Young (A. Chepenik) (5.30); Multiple telephone conversations with A. Chepenik, M. Mervis, A. DeCamp and J. Alonzo regarding Ernst Young deposition (0.50); Telephone conversation with M. Mervis regarding motion of DRA Parties related to Ernst Young deposition (0.20); E-mails with L. Stafford and B. Rosen regarding IRS communications (0.10); Conference with T. Mungovan, L. Stafford, J. Alonzo, E. Barak, B. Rosen, M. Firestein, L. Rappaport, and P. Possinger regarding confirmation hearing (0.30); Review draft informative motion relating to confirmation hearing (0.20); E-mails with M. Volin, M. Firestein, J. Alonzo and L. Stafford regarding confirmation hearing logistics (0.20); Review draft of confirmation objections chart and responsibilities (0.30); Conference with L. Stafford, J. Alonzo, M. Palmer, L. Osaben and J. Sosa regarding confirmation prep (0.50); Telephone conversation with B. Rosen regarding updates (0.30); Telephone conversation with M. Palmer regarding urgent motion related to plan confirmation (0.20); E-mails with L. Stafford, litigation and restructuring attorneys regarding exhibit list and updated witness list for filing on 10/22 (0.50); Call with L. Stafford regarding confirmation hearing prep (0.20).	8.80	7,506.40
20 Oct 2021	Gerkis, James P.	215	Correspondence with Cadwalader regarding comments on proposed confirmation order (0.30); Correspondence with Paul Hastings and B. Rosen regarding claims reconciliation agreement (0.20).	0.50	426.50

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20 Oct 2021	Levitan, Jeffrey W.	215	Call with T. Mungovan and team regarding confirmation issues (0.30); Calls with E. Barak regarding confirmation objections (0.40); Review objection chart, e-mail J. Esses regarding same (0.30); Review voting results (0.20); Analyze DRA confirmation objection (1.30); Attend portion of Chepenik deposition (1.70); Analyze revisions to Shah declaration (0.40); Team call with B. Rosen regarding responses to confirmation objections (3.60); Review draft Martinez in limine reply (0.70); E-mails L. Rappaport, E. Stevens regarding in limine replies (0.40); E-mails with S. Cooper and team regarding Shah declaration (0.50); Review revisions to in limine motions related e-mails (0.30); Call with O. Shah and team regarding Prager report (0.50); Call with J. Esses and team regarding McKinsey comments and revisions to Shah declaration (1.60).	12.20	10,406.60
20 Oct 2021	Possinger, Paul V.	215	Review article regarding status of legislation (0.30); Call with T. Mungovan et al. regarding same (0.30); Review and revise Ernst Young declarations (2.50); Call with B. Rosen and teams regarding replies to confirmation objections (partial) (2.20); Call with Board and T. Mungovan regarding implementing pension reform measures (1.00); Call with Board and Board advisor regarding JRS freeze issues (0.30); E-mails with T. Mungovan regarding plan's provisions freezing TRS and JRS (0.20).	6.80	5,800.40
20 Oct 2021	Roberts, John E.	215	Team call with B. Rosen to discuss replies to objections to confirmation (3.60); Call with L. Kowalczyk to discuss arguments in reply to constitutional objections (0.50); Call with J. Hartunian to discuss drafting reply to objection based on uniformity clause (0.10); Analyze arguments in reply to constitutional objections (0.40).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Rosen, Brian S.	215	<p>Teleconference regarding M. Dale and team regarding depositions (0.30); Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with J. Esses and Proskauer team regarding reply (partial) (1.40); Conference call with Board advisor, Resnick regarding ERS (0.40); Conference call with O'Melveny, et al., regarding VTM (0.50); Review M. Bienenstock memorandum regarding DRA complaint/plan (0.10); Memorandum to M. Bienenstock regarding same (0.20); Teleconference with S. Ma regarding votes (0.30); Teleconference with M. Firestein regarding DRA complaint/plan (0.20); Memorandum to M. Firestein regarding same (0.10); Memorandum to J. Esses regarding same (0.10); Review J. Esses memorandum regarding same (0.10); Memorandum to J. Alonzo regarding same (0.10); Review K. Erichsen memorandum regarding consummation costs (0.10); Memorandum to K. Erichsen regarding same (0.10); Review P. Friedman memorandum regarding plan objection (0.10); Memorandum to T. Mungovan regarding same (0.10); Review B. Rosenblum memorandum regarding ERS plan provision (0.10); Memorandum to J. Esses regarding same (0.10); Memorandum to B. Rosenblum regarding same (0.10); Review and revise D. Brownstein declaration (0.60); Memorandum to E. Stevens regarding same (0.10); Review voting report (0.20); Memorandum to S. Ma regarding same (0.10); Review Assured comments to order (0.40); Memorandum to C. Servais regarding same (0.10); Review Brownstein declaration revisions (0.20); Memorandum to M. Firestein regarding same (0.10); Memorandum to J. Esses regarding trial logistics (0.10); Memorandum to M. DiConza regarding VTM objection (0.10); Teleconference with M. DiConza regarding same (0.10); Review M. Bienenstock memorandum regarding legislation (0.10); Memorandum to M. Bienenstock regarding same (0.20); Teleconference with N. Jaresko regarding same (0.40); Review M. Bienenstock memorandum regarding same (0.20); Memorandum to M. Bienenstock regarding same (0.20); Review E. Stevens memorandum regarding D. Brownstein declaration (0.10); Memorandum to E. Stevens regarding same (0.10); Teleconference with D. Brownstein regarding same (0.40); Revise VTM language and distribute (0.30); Review L. Stafford memorandum regarding witness list (0.10); Memorandum to L. Stafford regarding same (0.10); Memorandum to PJT regarding same (0.10); Teleconference S. Zelin regarding same (0.30); Revise plan (0.70); Revise modifications (0.70); Review underwriter objection (0.20); Memorandum to M. Firestein regarding same (0.10); Review J. Esses memorandum regarding plan/lease rejection</p> <p>[CONTINUED]</p>	12.10	10,321.30

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			(0.10); Memorandum to J. Esses regarding same (0.10); Memorandum to S. Ma regarding votes (0.30); Review N. Bassett memorandum regarding order/claims (0.10); Memorandum to N. Bassett regarding same (0.10).		
20 Oct 2021	Roche, Jennifer L.	215	Review AMPR plan objection and outline response regarding same (2.00); Conference with J. Esses regarding plan objections (0.10); Analysis regarding declaration exhibits (0.60); E-mails with J. Sazant and M. Skrzynski regarding declaration exhibits (0.20); Review proposed PJT edits to Zelin declaration (0.40); Draft response to Cooperativas plan objection (2.70).	6.00	5,118.00
20 Oct 2021	Desatnik, Daniel	215	Continue reviewing objections to confirmation of plan of adjustment (2.10); Call with J. Esses and others regarding same (3.60); Begin preparing reply to same (2.40); Draft reply brief section on classification issues (1.80).	9.90	8,444.70
20 Oct 2021	Esses, Joshua A.	215	Participate in call with B. Rosen and team objection replies (3.60); Draft reply chart (2.80); Call with Shah declaration team (0.50); Call with E. Barak and Board advisor on Prager report (0.50); Follow up call with E. Barak and team regarding Shah declaration (1.60); Draft Shah declaration (3.30).	12.30	10,491.90
20 Oct 2021	Jones, Erica T.	215	Review and revise litigation charts as of 10/20/21 (0.20); E-mail A. Tocicki regarding same (0.10).	0.30	255.90
20 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (0.30); E-mails with M. Mervis and M. Ovanesian regarding same (0.50).	0.90	767.70
20 Oct 2021	Klein, Reuven C.	215	Research for confirmation reply brief.	2.10	1,791.30
20 Oct 2021	Klein, Reuven C.	215	Research for confirmation reply brief.	1.80	1,535.40
20 Oct 2021	Sazant, Jordan	215	E-mails with J. Esses regarding plan amendments.	0.10	85.30
20 Oct 2021	Sosa, Javier F.	215	Prepare draft of finalized witness list (2.30); Revise draft of finalized witness list following comments (0.80); Call with L. Stafford, M. Dale, M. Palmer, J. Alonzo, and L. Osaben to discuss confirmation issues (0.50).	3.60	3,070.80
20 Oct 2021	Stevens, Elliot R.	215	E-mails with M. Volin, others, relating to confirmation declarations (0.20); Draft edits to D. Brownstein declaration (0.80); E-mails with B. Rosen, M. Firestein, others, relating to same (0.60); E-mails with M. Greenberg, others, relating to confirmation reply (0.40); Draft edits to replies in support of motions in limine (1.60); E-mails with J. Roberts relating to confirmation reply (0.10); Analyze confirmation objections (1.30); Draft replies in support of confirmation (3.60).	8.60	7,335.80
20 Oct 2021	Stevens, Elliot R.	215	Call with E. Barak relating to plan issues (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Stevens, Elliot R.	215	Conference call with E. Barak, M. Firestein, J. Esses, others, relating to reply to plan objections (3.60); Follow-up call with M. Greenberg (0.20).	3.80	3,241.40
21 Oct 2021	Barak, Ehud	215	Review Zelin declaration (1.30); Call with B. Rosen and partners regarding status (0.40); Participate on call with Board advisor, M. Firestein, L. Rappaport, et al. regarding same (partial) (1.10); Participate on the Board strategy session (2.60); Review and revise the confirmation brief (2.40); Review and revise O. Shah declaration (2.00); Calls with D. Desatnik regarding classification (0.30); Call with J. Esses and J. Levitan regarding DRA objection (0.60); Call with M. Dale and team regarding same (0.50)	11.20	9,553.60
21 Oct 2021	Bienenstock, Martin J.	215	Review latest iterations of declarations for D. Skeel and N. Jaresko and Chepenick.	3.60	3,070.80
21 Oct 2021	Dale, Margaret A.	215	Conference with B. Rosen, M. Firestein and partners regarding plan of adjustment (0.40); Review transcript of Ernst Young Rule 30(b)(6) deposition to prepare for discovery dispute with DRA (0.70); Conference with W. Dalsen, M. Mervis and J. Alonzo regarding discovery dispute concerning Ernst Young Rule 30(b)(6) deposition (0.60); Conference with M. Firestein and restructuring and litigation lawyers to discuss declarations, witness list and exhibit list (1.00); Telephone conference with T. Mungovan regarding Board action regarding hearing (0.10); Review Board statement regarding legislation and adjournment of confirmation hearing (0.20); Review and revise draft urgent motion to adjourn confirmation hearing and all pending deadlines (1.50); E-mails with M. Palmer regarding draft of urgent motion (0.20); E-mails with J. Alonzo and L. Stafford and M. Palmer regarding draft of urgent motion (0.20); Review objections of DRA and Hein to plan (1.30); Conference call with L. Stafford, S. Cooper, J. Levitan, C. Rogoff, C. Febus, J. Sazant, M. Mervis, and E. Barak regarding DRA confirmation objections related to consistency (0.50); Conference with L. Stafford, J. Alonzo, M. Palmer, L. Osaben and J. Sosa regarding confirmation prep (0.40); E-mails with L. Stafford regarding questions related to Malhotra declaration (0.20); Review updated Exhibit 1 to Malhotra declaration (0.30); Conference with G. Malhotra, Ernst Young team, L. Stafford and M. Palmer regarding declaration (0.40); Review news reports regarding legislature and status of HB 1003 (0.10); Review B. Rosen and T. Mungovan edits to urgent motion to adjourn confirmation hearing (0.30); E-mails with B. Rosen, T. Mungovan and M. Palmer regarding urgent motion (0.30).	8.70	7,421.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings regarding comments on draft Avoidance Actions trust agreement and review of the same (0.40); Correspondence with S. Ma, K. Garnett and S. Hughes regarding comments on the ERS trust agreement and review of the same (0.40).	0.80	682.40
21 Oct 2021	Levitan, Jeffrey W.	215	Call with B. Rosen and team regarding legislation, confirmation issues (0.40); Review revised in limine motions (0.40); Review revisions to Zelin declaration (0.30); Review revised Shah declaration (0.40); Prepare for calls with A. Joseph and team regarding Shah declaration (0.30); Call with A. Joseph. J. Esses and team regarding Shah declaration (0.80); E-mail M. Volin regarding findings of fact (0.20); Prepare list of responses to DRA confirmation objection (1.30); Call with M. Dale and team regarding declarations (1.00); Prepare for call with monolines counsel (0.10); Call with W. Natbony and other counsel regarding response to DRA confirmation objection (0.60); E-mails M. Firestein regarding confirmation brief (0.20); Call with E. Barak, J. Esses regarding DRA objection (0.60); Review US Bank confirmation objection (0.40); Review US Bank reservation of rights (0.20); Review Board statement, team e-mails regarding legislation (0.20); Call with E. Barak and team regarding DRA constitutional objections (0.50); Review comments to confirmation brief (0.70); Call with O. Shah and team regarding revisions to declaration (1.30); Follow up call with M. Mervis and team regarding Shah declaration (0.20).	10.10	8,615.30
21 Oct 2021	Possinger, Paul V.	215	E-mails with J. Sazant regarding Ernst Young declarations and pension arguments (0.80); E-mail drafts to Ernst Young (0.20); Review findings of fact and conclusions of law (2.30); Review updated AAFAF stipulation (0.20); Review Ernst Young declarations for transmittal to witnesses (0.40); E-mail to witnesses regarding same (0.10); Further discussion of pension freeze issues with J. Sazant (0.30); Review memo on freezes (0.50); Review AMPR v TRS PR Supreme Court case (0.50); E-mails with J. Sazant and A. Weringa regarding same (0.20); Call with S. Levy regarding declaration issues (0.30); Review legislative developments (0.20); Discuss same, potential adjournment with M. Dale et al. (partial) (0.30).	6.30	5,373.90
21 Oct 2021	Roberts, John E.	215	Draft and revise replies to objections to plan confirmation (6.50); Call with M. Firestein and L. Rappaport to discuss DRA objections (0.30); Calls with L. Kowalczyk to discuss replies to objections (0.20).	7.00	5,971.00

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21 Oct 2021	Rosen, Brian S.	215	Conference call with M. Firestein and Proskauer partner group regarding plan (0.40); Conference call with Board advisors et al., regarding same (0.20); Board strategy session regarding same (2.40); Conference call with L. Stafford, et al., regarding declarations (1.00); Conference call with PJT, et al., regarding S. Zelin declaration (partial) (1.10); Memorandum to T. Mungovan regarding Puerto Rico update (0.10); Review voting report (0.10); Memorandum to PrimeClerk regarding same (0.10); Review PrimeClerk memorandum regarding classes (0.10); Memorandum to PrimeClerk regarding same (0.10); Revise modifications (0.50); Teleconference with N. Jaresko regarding Board call/plan (0.30); Memorandum to J. Esses regarding plan objections (0.10); Review chart regarding same (0.20); Memorandum to N. Jaresko regarding votes (0.10); Memorandum to N. Jaresko regarding objections (0.10); Memorandum to N. Jaresko regarding modifications (0.10); Review N. Jaresko memorandum regarding votes (0.10); Memorandum to N. Jaresko regarding same (0.10); Review W. Marcari memorandum regarding VTM language (0.10); Memorandum to W. Marcari regarding same (0.10); Review N. Jaresko memorandum regarding press release (0.10); Memorandum to N. Jaresko regarding same (0.10); Review Zapata memorandum regarding plan filing (0.20); Memorandum to Zapata regarding same (0.20); Memorandum to N. Jaresko regarding updated votes (0.10); Teleconference with S. Ma regarding same (0.20); Review S. Posner memorandum regarding US Bank (0.10); Memorandum to S. Posner regarding same (0.10); Review order regarding plan/PROMESA constitutional challenge (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review and revise press release/plan (0.30); Memorandum to T. Mungovan regarding same (0.10); Review comments regarding same (0.40); Revise confirmation order (2.60); Revise modifications (0.40); Review C. Rogoff memorandum regarding implementation (0.10); Memorandum to C. Rogoff regarding same (0.10); Review and revise urgent motion (0.30); Memorandum to M. Dale regarding same (0.10); Teleconference with M. Firestein regarding same (0.20); Review Dalmais press release (0.10); Memorandum to M. Dale regarding same (0.10); Review A. Garcia memorandum regarding DRA/plan (0.10); Memorandum to A. Gracia regarding same (0.10).	13.80	11,771.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2021	Roche, Jennifer L.	215	Conference with L. Stafford regarding Cooperativa plan objection (0.10); Declarations strategy and status conference call with M. Dale and teams (1.00); Analysis regarding proposed edits to Zelin declaration (0.40); Analyze Jaresko declaration in comparison to Zelin and edits to same (3.30); Draft Cooperativa plan objection response (1.20); Conference with PJT, M. Firestein, et al. regarding Zelin declaration (1.50).	7.50	6,397.50
21 Oct 2021	Desatnik, Daniel	215	Prepare section of confirmation reply brief relating to sub rosa issues (5.40); Call with B. Rosen and others regarding declarations (1.00); Multiple calls with E. Barak regarding classification (0.30); Call with J. Peterson and others regarding releases (0.30); Prepare section of brief responding to 9019 arguments (1.60).	8.60	7,335.80
21 Oct 2021	Esses, Joshua A.	215	Draft Shah declaration (2.40); Call with McKinsey, J. Levitan and team on Shah declaration (0.80); Declarations call with M. Firestein and Board team (partial) (0.80); Draft reply in support of plan (2.70); Call with J. Levitan and monolines on plan (0.60); Call with E. Barak and J. Levitan and DRA objection (0.60); Call with McKinsey on Shah declaration (1.30); Call with S. Cooper, M. Mervis, and J. Levitan regarding same (0.20).	9.40	8,018.20
21 Oct 2021	Hughes, Sarah E.	215	Review communications between K. Garnett and B. Rosen regarding ERS trust.	0.20	170.60
21 Oct 2021	Kim, Mee (Rina)	215	Teleconference with M. Mervis regarding cash restriction analysis (0.50); E-mails with M. Mervis regarding same (0.10); E-mails with M. Mervis, O'Melveny team, and Government advisors regarding same (0.30); Revise memorandum regarding same (0.90); E-mails with Ernst Young team regarding same (0.30); E-mail with L. Stafford and Ernst Young team regarding same (0.10).	2.20	1,876.60
21 Oct 2021	Klein, Reuven C.	215	Review of objections for confirmation reply brief.	3.20	2,729.60
21 Oct 2021	Ma, Steve	215	Follow up with Prime Clerk regarding vote tabulation.	0.90	767.70
21 Oct 2021	Ma, Steve	215	Review and comment on ERS trust agreement.	2.20	1,876.60
21 Oct 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.20).	0.20	170.60
21 Oct 2021	Sosa, Javier F.	215	Call with B. Rosen and Board confirmation team to discuss witness declarations (1.00); Revise draft of finalized witness list (0.30); Call with M. Dale, J. Alonzo, et al. regarding confirmation hearing preparation (0.40).	1.70	1,450.10
21 Oct 2021	Stevens, Elliot R.	215	Conference call with M. Firestein, others, relating to plan issues (0.60).	0.60	511.80

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21 Oct 2021	Stevens, Elliot R.	215	E-mails with D. Munkittrick, others, relating to Commonwealth reply brief (0.40); E-mails with M. Greenberg, others, relating to same (0.50); Draft edits to replies in support of motions in limine (1.90); E-mails with J. Hoffman, relating to same (0.30); Review objections to plan (1.30); Draft reply to same (2.30); E-mails with J. Esses, others, relating to same (0.20).	6.90	5,885.70
22 Oct 2021	Barak, Ehud	215	Review the objections that were filed (70 objections), and start outlining responses.	12.60	10,747.80
22 Oct 2021	Bienenstock, Martin J.	215	Review Senate bills and HB 1003, public comments, and pleadings for preparation for 10/25 status conference.	3.20	2,729.60
22 Oct 2021	Dale, Margaret A.	215	Partner status call (0.40); Review M. Bienenstock edits to urgent motion to adjourn confirmation hearing (0.20); E-mails with B. Rosen, T. Mungovan and M. Palmer regarding urgent motion (0.30); E-mails with clients regarding urgent motion (0.20); E-mails with L. Stafford regarding G. Malhotra declaration and documents relied on (0.20); Conference with M. Firestein, M. Mervis, S. Cooper, L. Stafford, J. Alonzo, J. Sosa, B. Rosen, J. Levitan, E. Barak, M. Skrzynski, J. Esses, J. Peterson regarding declarations (0.80); E-mails with M. Mervis and P. Possinger regarding declarations for S. Levy and J. Santambrogio (0.30); Review and comment on updates to G. Malhotra declaration (1.40); Review court order regarding Monday status conference (0.10); E-mails with restructuring and litigation teams regarding Monday's conference (0.40); Review and revise draft informative motion regarding status conference (0.70); E-mails with T. Mungovan, M. Bienenstock, B. Rosen and M. Palmer regarding draft informative motion regarding status conference (0.30); Telephone conference with M. Firestein regarding declarations (0.20); E-mails with M. Mervis, J. Alonzo, L. Stafford and W. Dalsen regarding DRA motion to compel related to Ernst Young Rule 30(b)(6) witness (0.30); Review DRA motion to compel (0.50); Review and revise final witness list (0.80); E-mails with litigation team regarding witness list (0.20); E-mails with R. Kim, M. Mervis and L. Stafford regarding exhibits for use with Chepenik (0.30); Review AAFAF submission related to witness list and stipulation (0.10); E-mails with witness teams regarding additional exhibits for exhibit list (0.50); Review, revise and finalize Debtors' exhibit list (1.00); E-mails with L. Stafford and M. Firestein to finalize exhibit list (0.20); Telephone conference with L. Stafford regarding exhibit list (0.20).	9.60	8,188.80
22 Oct 2021	Febus, Chantel L.	215	Review reports on status of plan of adjustment regarding court's order.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2021	Gerkis, James P.	215	Correspondence with B. Rosen, S. Ma, K. Garnett, J. Ruben and S. Hughes regarding status of the Commonwealth case and corporate documents (0.40); Correspondence with K. Garnett and S. Ma regarding comments on the ERS trust agreement and review of the same (0.30); Correspondence with J. Ruben and K. Garnett regarding comments on draft avoidance actions trust agreement (0.20).	0.90	767.70
22 Oct 2021	Levitan, Jeffrey W.	215	Call with B. Rosen and team regarding legislation and confirmation issues (0.40); Review revised Zelin declaration (0.70); Edit Zelin declaration (0.30); E-mails M. Firestein, M Skrzynski regarding Zelin declaration (0.30); Review consistency reply argument (0.40); Calls with E. Barak and M. Firestein regarding confirmation hearing and issues (0.40); Analyze US Bank objection (0.50); E-mails D. Desatnik regarding US Bank objection (0.30); Review draft motions regarding confirmation hearing adjournment (0.40); Participate in call with M. Dale and team regarding declarations and confirmation hearing preparation (1.10); Review Chepenik deposition transcript (1.30); Review status conference order and related team e-mails, e-mail L. Stafford regarding same (0.30); Call with J. Esses, B. Rosen and E. Barak regarding confirmation objections (0.70); Call and e-mails with J. Roberts and team regarding Hein objection (0.50); Analyze plan release and exculpation provisions (0.90); Review draft VTM objection and reservation of rights (0.40); Analyze Hein objection, outline responses (1.10); Review AAFAP informative motion, e-mail L. Stafford regarding same (0.20); Edit Shah declaration (1.30); Review DRA in limine reply (0.20); Review Hein confirmation order objection (0.20).	11.90	10,150.70
22 Oct 2021	Possinger, Paul V.	215	Call with litigation and restructuring partners on various matters (0.40); Discuss preparation for status conference on 10/25 with litigation team (0.40); Review motion to adjourn (0.30); Review informative motion for status conference (0.20); Call with S. Levy regarding declaration comments (0.20); Review and revise timeline regarding HB 1003 for status conference (0.30); Call with AFSCME counsel regarding CBA issues (0.40); Review revisions to Santambrogio declaration (0.40); Call with E. Barak regarding confirmation tasks (0.40).	3.00	2,559.00
22 Oct 2021	Roberts, John E.	215	Draft and revise replies to objections to confirmation (6.70); Call with J. Levitan and E. Barak to discuss Hein's takings objection (0.20); Call with L. Kowalczyk to discuss replies to constitutional objections (0.10).	7.00	5,971.00

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22 Oct 2021	Rosen, Brian S.	215	Conference call with partner group regarding plan (0.30); Conference call with Board advisors, et al. regarding plan (0.50); Conference call with Proskauer team regarding declarations (1.20); Conference call with E. Barak regarding conference objections (1.40); Conference call with D. Brownstein, et al., regarding declaration (0.70); Review M. Bienenstock memorandum regarding legislation (0.20); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Review M. Bienenstock memorandum regarding deadlines (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review N. Jaresko memorandum regarding same/legislation (0.20); Memorandum to T. Mungovan regarding same (0.10); Review L. Sizemore memorandum regarding confirmation order (0.20); Memorandum to L. Sizemore regarding same (0.10); Review Gonzalez and Skeel memorandum regarding legislation (0.30); Memorandum to T. Mungovan regarding same (0.10); Review N. Jaresko memorandum regarding motion (0.10); Memorandum to N. Jaresko regarding same (0.10); Review motion (0.30); Memorandum to M. Firestein and group regarding declarations (0.20); Memorandum to J. Levitan regarding VTM /US Bank objections (0.10); Review M. Dale memorandum regarding informative motion (0.10); Review order regarding conference (0.10); Teleconference with N. Jaresko regarding same (0.30); Teleconference with Board advisor regarding same (0.20); Teleconference with M. Firestein regarding same (0.30); Review N. Jaresko memorandum regarding Informative motion (0.10); Memorandum to M. Dale regarding same (0.10); Memorandum to M. Bienenstock regarding status conference regarding plan/MEPSI (0.10); Memorandum to J. El Koury regarding same (0.10); Review conference notes (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with M. Hamilton regarding plan (0.40); Teleconference with D. Brownstein regarding declaration (0.30); Teleconference with T. Mungovan regarding prep calls (0.30); Memorandum to M. Bienenstock regarding same (0.10).	9.20	7,847.60

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22 Oct 2021	Roche, Jennifer L.	215	Conference with M. Firestein, J. Sazant and M. Skrzynski regarding Zelin and Jaresko declarations (1.10); Review exhibit list for declaration (0.20); E-mails with L. Osaben regarding Skeel declaration review and exhibits (0.20); Draft Cooperativa plan objection response (2.10); Draft response to AMPR objection (4.00); Review revised Jaresko declaration (0.50); E-mails with J. Sazant and M. Firestein regarding Jaresko declaration issues (0.20); E-mails with M. Firestein regarding exhibits to declarations (0.10).	8.40	7,165.20
22 Oct 2021	Desatnik, Daniel	215	Revise classification and sub rosa replies per J. Peterson comments (2.30); Review US Bank objection (1.20); Begin preparing replies to same (2.80); Call with J. Esses and J. Peterson on same (0.30); Call with E. Barak and others on motion to compel (1.00); Conduct research relating to interim distributions (2.30).	9.90	8,444.70
22 Oct 2021	Esses, Joshua A.	215	Call on confirmation status (0.60); Call on objections with E. Barak, J. Levitan, and B. Rosen (0.70); Call with J. Peterson and D. Desatnik on plan replies (0.30); Draft replies in support of plan (9.60).	11.20	9,553.60
22 Oct 2021	Hughes, Sarah E.	215	Review K. Garnett's updated comments to ERS agreement.	1.10	938.30
22 Oct 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, O'Melveny team, and Government advisors regarding cash restriction analysis (0.30); Revise memorandum regarding same (3.30); E-mails with Ernst Young team regarding same (0.60).	4.20	3,582.60
22 Oct 2021	Klein, Reuven C.	215	Read the draft of our team's section of brief sent by J. Esses.	0.20	170.60
22 Oct 2021	Ruben, Jillian L.	215	Revise avoidance actions trust (0.10).	0.10	85.30
22 Oct 2021	Sosa, Javier F.	215	Call with Board confirmation team to discuss confirmation issues (0.70); Weekly claims reconciliation call with L. Stafford, M. Palmer, Alvarez Marsal and others (0.50); Revise finalized witness list ahead of filing (0.30); Call with L. Stafford, M. Dale, M. Palmer, J. Alonzo and L. Osaben to discuss confirmation hearing deadlines (0.50).	2.00	1,706.00
22 Oct 2021	Stevens, Elliot R.	215	Conference call with E. Barak, D. Desatnik, M. Greenberg, relating to motion to compel payments (1.00).	1.00	853.00
22 Oct 2021	Stevens, Elliot R.	215	Conference call with D. Brownstein, B. Rosen, others, relating to Brownstein declaration (1.20).	1.20	1,023.60

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22 Oct 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport, others, relating to motion to exclude Brickley testimony (0.40); Review same (0.30); Draft edits to replies in support of motions in limine (0.40); E-mails with Board relating to same (0.30); Draft edits to reply brief (1.30); Draft edits to reply chart (0.40); E-mails with M. Greenberg, D. Desatnik, relating to same (0.30); E-mails with O'Neill relating to filings (0.30); Draft edits to Brownstein declaration (0.80); E-mails with D. Brownstein, others, relating to same (0.30).	4.80	4,094.40
23 Oct 2021	Dale, Margaret A.	215	Conference call with M. Firestein, S. Cooper, P. Possinger, J. Roche, L. Stafford, R. Kim and M. Palmer regarding declaration consistency project (0.90); E-mails with W. Dalsen, L. Rappaport, M. Mervis, J. Alonzo and L. Stafford regarding opposition to DRA motion to compel (0.50); Review e-mails between and among Proskauer, DRA and Ernst Young regarding Rule 30(b)(6) deposition to prepare opposition to DRA motion to compel (0.50); Review declarations of G. Malhotra against O. Shah, J. Santambrogio, A. Chepenik, S. Levy, and S. Zelin for consistency in presentation and numbers (2.70); E-mails with M. Firestein, S. Cooper, P. Possinger, J. Roche, L. Stafford, R. Kim and M. Palmer concerning declarations consistency review (0.40).	5.00	4,265.00
23 Oct 2021	Levitan, Jeffrey W.	215	E-mail E. Barak regarding DRA issues, review DRA Rule 26 reply (0.40); Review revised Shah declaration (0.60); E-mails with J. Esses regarding best interest, Shah declaration (0.40); Call with J. Esses, E. Barak regarding reply to objections (0.20); Edit reply to best interest objections (2.30); Review team e-mails regarding declarations (0.40); Review draft responses to DRA takings and Hein fiscal plan arguments (0.50); Review binder of confirmation objections (1.10); Review revised confirmation findings and conclusions (0.30).	6.20	5,288.60
23 Oct 2021	Possinger, Paul V.	215	Call with declaration team regarding consistency issues (0.90); Call with Board regarding 10/25 status conference (0.60); Follow-up e-mails with restructuring team regarding same (0.20); E-mails with declaration teams regarding comments to various declarations (0.30).	2.00	1,706.00

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23 Oct 2021	Rosen, Brian S.	215	Conference call with M. Bienenstock, T. Mungovan and M. Firestein regarding Board call and hearing (1.00); Teleconference with M. Firestein regarding same (0.20); Conference call with Board, et al., regarding same (1.40); Conference call with D. Brownstein, et al., regarding declaration (0.70); Review J. Sazant memorandum regarding Zelin declaration (0.10); Review plan regarding same (0.30); Memorandum to J. Sazant regarding same (0.10); Review J. Sazant memorandum regarding same (0.10); Memorandum to J. Sazant regarding same (0.10); Review and revise Assured claim agreement (0.40); Memorandum to C. Servais regarding same (0.10); Review plan objections (5.60); Revise plan (1.20); Revise modifications (0.90); Review draft AAFAF objection to order (0.30); Review order objections (2.20); Revise order (0.70); Teleconference with N. Jaresko regarding events (0.40).	15.80	13,477.40
23 Oct 2021	Roche, Jennifer L.	215	Conference regarding declarations with M. Dale, S. Cooper, L. Stafford, M. Mervis (0.50); Review and analyze Jaresko declaration for consistency regarding plan issues and numbers (4.10); E-mails with M. Dale, S. Cooper, M. Firestein, and L. Stafford regarding declaration issues (0.30); Draft introductory language for declarations (0.20); Revise Skeel declaration (0.40).	5.50	4,691.50
23 Oct 2021	Desatnik, Daniel	215	Review research on interim distributions (1.50); Continue drafting responses to confirmation objections (2.40); Call with E. Barak and others regarding interim distribution motion (0.80); Prepare interim distribution strategy chart and draft e-mail to M. Bienenstock on same (1.30); Begin outlining interim distribution motion (1.90).	7.90	6,738.70
23 Oct 2021	Esses, Joshua A.	215	Call with J. Collins on cash balances (0.10); Draft reply in support of plan (12.10).	12.20	10,406.60
23 Oct 2021	Stevens, Elliot R.	215	E-mails with J. Esses, others, relating to reply brief (0.30); E-mails with D. Desatnik, others, relating to motion to compel distributions (0.30); Draft edits to Brownstein declaration (0.70); E-mails with M. Firestein, others, relating to same (0.30).	1.60	1,364.80
24 Oct 2021	Barak, Ehud	215	Internal calls regarding emergency hearing and participate on part of the call with the client regarding same (1.80).	1.80	1,535.40
24 Oct 2021	Bienenstock, Martin J.	215	Review, revise, research certain issues, and draft portions of proposed confirmation findings of facts and conclusions of law.	7.80	6,653.40

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24 Oct 2021	Dale, Margaret A.	215	E-mails with M. Firestein, S. Cooper, P. Possinger, J. Roche, L. Stafford, R. Kim and M. Palmer regarding declaration consistency review (1.00); Review mark up of Malhotra declaration (0.60); E-mail declaration teams regarding identification of exhibits (0.20); Telephone conference with M. Firestein regarding exhibits (0.10); Conference with PJT, Ernst Young, M. Firestein, B. Rosen, S. Cooper, P. Possinger, J. Roche, L. Stafford, M. Skrzynski and M. Palmer regarding declaration consistency (0.90); Review informative motion of Senate President regarding legislation (0.20).	3.00	2,559.00
24 Oct 2021	Levitan, Jeffrey W.	215	Review e-mails regarding interim distributions, calls with E. Barak regarding same (0.50); Review draft of objections to plan releases and replies (0.30); Review DRA confirmation order objection (0.30); Call with J. Esses regarding DRA issues, review revised best interest outline (0.40); Review PSA creditors letter, Senate informative motion (0.20); Call with B. Rosen and team regarding plan releases (1.30); Edit reply to objections (3.90); Review revised declaration release sections, e-mails M. Firestein regarding same (0.40).	7.30	6,226.90
24 Oct 2021	Possinger, Paul V.	215	Review Santambrogio revisions to declarations (0.40); Review updated Levy declaration (0.30); Review all other declarations for consistency with Santambrogio and Levy (2.40); Call with G. Malhotra and PJT team regarding declarations (0.50); Further review of Santambrogio edits (0.30); Review informative motions of legislative leaders and AAFAF (0.40); E-mail to M. Bienenstock regarding freezes (0.30).	4.60	3,923.80

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24 Oct 2021	Rosen, Brian S.	215	Teleconference with T. Mungovan regarding hearing and Board call (0.30); Review T. Mungovan memorandum regarding legislation/order (0.10); Memorandum to T. Mungovan regarding same (0.10); Review and revise J. Herriman declaration (0.60); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding same (0.10); Review PSA creditor letter regarding legislation (0.20); Review M. Bienenstock memorandum regarding same (0.10); Conference call regarding release issues (1.00); Revise plan (2.70); Revise modifications (0.80); Review Gonzalez memorandum regarding injunction (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to Gonzalez, et al. regarding same (0.10); Memorandum to M. DiConza regarding Federal claims (0.10); Review M. DiConza memorandum regarding same (0.10); Conference call with PJT, et al., regarding declarations (1.30); Review National language regarding order (0.20); Memorandum to K. Erichsen regarding same (0.10); Teleconference with N. Jaresko regarding status/legislation (0.30); Review declarations (1.60); Review comments to replies/objections (0.80); Review client and team correspondence regarding legislation (0.40); Review article regarding legislation (0.20); Teleconference with N. Jaresko regarding same (0.30).	11.80	10,065.40
24 Oct 2021	Roche, Jennifer L.	215	Revise Skeel declaration (0.30); E-mails with M. Firestein, L. Stafford, S. Cooper and M. Dale regarding Ojos and Skeel declaration issues (0.20); Conference with PJT regarding release issues (0.70).	1.20	1,023.60
24 Oct 2021	Desatnik, Daniel	215	Call with E. Barak regarding interim distribution motion (0.30); Multiple e-mail correspondence with E. Stevens on same (0.20); Review motions and memoranda of law related to same (0.30); Review e-mails from M. Bienenstock related to same (0.20); Review J. Levitan edits to confirmation reply (0.80); Multiple correspondence with J. Peterson on same (0.20); Review ERS stipulations regarding interim distribution motion and prepare analysis on same (0.30); Prepare e-mail to O'Neill regarding budget (0.40); Review and revise notice of motion and motion for interim distributions (2.20); Multiple e-mail correspondence with E. Barak regarding interim distribution statutory powers (0.50).	5.40	4,606.20
24 Oct 2021	Esses, Joshua A.	215	Call with group on releases (1.30); Draft reply in support of plan (5.10).	6.40	5,459.20
24 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.10); E-mails with M. Mervis and J. Sosa regarding same (0.40); Review documents regarding same (2.30); E-mails with M. Mervis regarding same (0.90); Revise memorandum regarding same (3.10).	6.80	5,800.40

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24 Oct 2021	Klein, Reuven C.	215	Review latest draft of reply brief and reply chart from J. Esses.	0.50	426.50
24 Oct 2021	Klein, Reuven C.	215	Revise J. Esses' reply chart according to J. Levitan's instructions.	1.80	1,535.40
24 Oct 2021	Sosa, Javier F.	215	Review Commonwealth cash accounts and further responses from Commonwealth entities to determine restriction status of those accounts.	1.30	1,108.90
24 Oct 2021	Stevens, Elliot R.	215	Draft edits to Brownstein declaration (0.60); E-mails with D. Brownstein, others, relating to same (0.50); E-mails with D. Desatnik, M. Greenberg, relating to motion to compel distributions (0.60).	1.70	1,450.10
25 Oct 2021	Barak, Ehud	215	Prepare for hearing (0.80); Participate in the court emergency status conference (0.90); Review and revise the brief in support of confirmation (3.40); Call with M. Firestein and J. Levitan regarding confirmation hearing (0.20); Review and revise the responses to objections (1.40); Call with S. Cooper and J. Levitan regarding Shah declaration (0.30); Review and revise reply chart (3.60); Draft and research motion regarding interim distribution (2.10); Call with S. Cooper regarding revisions to Shah declaration (0.20); Call with S. Cooper, J. Esses, M. Mervis, J. Levitan regarding same (0.50); Call with P. Possinger regarding schedule (0.30); Call with M. Firestein regarding plan strategy and declarations (0.20).	13.90	11,856.70
25 Oct 2021	Bienenstock, Martin J.	215	Review, draft portions of, and revise proposed findings and conclusions and reviewed pertinent declarations and exhibits therefor.	7.40	6,312.20
25 Oct 2021	Bienenstock, Martin J.	215	[REDACTED: Work relating to court-ordered mediation] (0.80); Draft additional proposed findings and conclusions for confirmation regarding legislation (1.40).	2.20	1,876.60

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25 Oct 2021	Dale, Margaret A.	215	Review informative motions filed by the Senate President and Governor related to legislation in advance of status conference (0.30); Attend status conference before Judge Swain (1.50); Conference call with J. Alonzo and L. Stafford regarding plan to finalize/file declarations (0.50); Communications with C. Rogoff and C. Febus regarding finalizing M. Murray declaration (0.30); Review and revise M. Murray declaration (0.20); E-mails with exhibit team regarding meet and confer with adversaries and other parties concerning admissibility of exhibits (0.40); Review exhibit lists from DRA parties for use at confirmation and review same (1.50); Review P. Hein amended witness/exhibit list (0.10); Communications with G. Malhotra regarding finalizing declaration (0.80); E-mails with A. DeCamp regarding finalizing language for Ernst Young declarations (0.20); Telephone conference with P. Possinger regarding Ernst Young declaration language (0.10); E-mails with T. Mungovan and M. Bienenstock regarding stipulation with AAFAF (0.10); E-mails with M. Palmer regarding stipulation with AAFAF (0.10); E-mails with financial advisors regarding revised language for stipulation with AAFAF (0.20); Review AAFAF edits to stipulation and confirm dates for same (0.50); Finalize AAFAF stipulation (0.30); Communications with team Jaresko to finalize declaration (0.50); Finalize declarations as direct testimony (Murray, Wolfe, Jaresko, Skeel, Zelin, Shah, Malhotra, Santambrogio, Chepenik, Levy, Brownstein, Herriman) (3.60); Call with J. Alonzo and team regarding confirmation hearing (0.50); Review and revise opposition to DRA Parties motion to compel related to Rule 30(b)(6) deposition (1.20); E-mails with W. Dalsen, J. Alonzo and M. Mervis regarding opposition to DRA Parties' motion to compel (0.40); Call with L. Stafford regarding Malhotra declaration (0.10); Calls with L. Stafford regarding DRA Parties exhibit requests (0.20); Call with M. Firestein regarding declarations (0.20).	13.80	11,771.40
25 Oct 2021	Gerkis, James P.	215	Review revised draft avoidance actions trust agreement and correspondence with Proskauer team regarding the same (0.50); Correspondence with Paul Hastings and Proskauer team members regarding draft avoidance actions trust agreement (0.90); Review revised draft ERS trust agreement and correspondence with Proskauer team regarding the same (0.60); Correspondence with S. Ma, B. Rosen and other Proskauer team members regarding developments in the Commonwealth case and the status of the plan supplement filing (0.90).	2.90	2,473.70

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25 Oct 2021	Levitan, Jeffrey W.	215	Review legislature and AAFAF urgent motions (0.30); Review comments to reply to objections (0.20); Attend court conference on legislation (2.10); Analyze AMPR confirmation objection (0.40); E-mails with J. Esses and team regarding reply to objections (0.30); Call with M. Mervis and team regarding Shah declaration review revisions (0.50); Review page limit motion and related e-mails, e-mail M. Wheat regarding same (0.40); Review reply chart, calls and e-mails with J. Esses regarding same (0.50); Call with S. Copper and E. Barak regarding Shah declaration (0.30); E-mails with J. Esses and J. Sazant regarding reply chart (0.40); Edit takings section of reply (0.50); Review complete objection chart (0.60); Call with O. Shah and team regarding declaration (1.40); Call with E. Barak and M. Firestein regarding confirmation hearing (0.20); Review brief to prepare for call (0.40); Call with J. Esses regarding confirmation brief (0.90); Review draft plan modification (0.30); Review E. Barak comments, call with E. Barak regarding objection chart (0.50); Review final revisions to Shah declaration, e-mail S. Cooper regarding same (0.30).	10.50	8,956.50
25 Oct 2021	Possinger, Paul V.	215	Review amendments to proposed legislation and overnight filings from government parties (0.30); Attend status conference on plan schedule (2.10); Review and revise Santambrogio declaration (1.00); Review and revise Levy declaration (1.30); Call with M. Dale regarding Ernst Young declaration (0.10); Calls with witnesses regarding same (0.30); Calls with M. Mervis regarding same (0.20); Review Mervis comments to declarations (0.40); Additional round of revisions to Levy and Santambrogio declarations (1.40); Call with E. Barak regarding schedule (0.30); Review and revise findings of fact and conclusions of law (1.30); Revisions to N. Jaresko declaration (1.00); Call with J. Roche and Jaresko declaration team regarding same (0.70); Review and revise sections of reply brief (0.50).	10.90	9,297.70
25 Oct 2021	Roberts, John E.	215	Revise replies to objections to confirmation.	0.40	341.20

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25 Oct 2021	Rosen, Brian S.	215	Meeting with M. Bienenstock regarding plan issues (0.50); Status conference with Court, et al. regarding plan/legislation (2.10); Conference call with Board and professionals regarding same (1.00); Conference call with N. Jaresko, et al., regarding deposition issues (0.50); Teleconference with M. Firestein regarding declaration issues (0.30); Review draft declarations (4.30); Teleconference with L. Stafford regarding J. Herriman changes (0.20); Conference call with M. Firestein., et al., Regarding N. Jaresko declaration (0.50); [REDACTED: Work relating to court-ordered mediation] (1.30); Conference call with PJT, et al., regarding declaration (0.60); Memorandum to T. Mungovan regarding negotiation (0.20); Review legislation translation (0.30); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Revise modifications/plan (0.30); Review D. Brownstein declaration (0.30); Memorandum to E. Stevens regarding same (0.10); Teleconference with G. Mallatia regarding plan/declaration (0.30); Teleconference with D. Brownstein regarding declaration (0.40); Review Model opinion regarding same (0.20); Memorandum to M. Firestein regarding same (0.10); Revise plan (1.10); Further revisions to modifications (0.40); Review S. Ma memorandum regarding plan supplement document (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to V. Wong regarding plan supplement status (0.10); Memorandum to J. Levitan, et al., regarding modifications (0.10); Review J. Ruben memorandum regarding plan supplement document (0.10); Memorandum to J. Ruben regarding same (0.10); Memorandum to V. Wong regarding HTA documents (0.10); Review M. DiConza memorandum regarding AA trust (0.10); Memorandum to M. DiConza regarding same (0.10); Review N. Jaresko final declaration (0.40); Teleconference with M. Firestein regarding same (0.20); Review final Skeel declaration (0.30); Memorandum to Skeel regarding same (0.10); Review L. Despina memorandum regarding AA Fees (0.10); Memorandum to L. Despina regarding same (0.10); Teleconference with Friedman regarding plan/avoidance actions (0.30); Memorandum to M. Dale regarding declarations (0.10); Review J. Esses memorandum regarding plan (0.10); Memorandum to J. Esses regarding same (0.10); Review M. Dale memorandum regarding filings (0.10).	18.00	15,354.00

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21076971

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Oct 2021	Roche, Jennifer L.	215	Revise response to Cooperativa plan objection (0.40); E-mails with P. Possinger regarding same (0.20); Conference with N. Jaresko regarding declaration issues (0.30); Conference with PJT regarding Zelin declaration issues (0.20); Conference with M. Firestein, J. Sazant, P. Possinger and T. Mungovan regarding Jaresko declaration issues and revisions (0.70); Conferences with M. Firestein regarding finalizing declarations (0.40); E-mails with same regarding same (0.30); Revise and finalize Jaresko and Skeel declarations (7.10); Review revisions to Zelin declaration (0.50); E-mails with D. Skeel regarding declaration (0.30).	10.40	8,871.20
25 Oct 2021	Desatnik, Daniel	215	Review and revise reply brief per E. Barak comments (2.60); Multiple e-mail correspondence with E. Barak and others regarding interim distributions motion (0.40); Call with E. Stevens and M. Greenberg regarding interim distributions (1.60); Prepare outline of interim distribution motion (1.80); Revise outline per E. Stevens edits (1.70); Call with E. Stevens and others regarding drafting of interim distribution motion (0.90).	9.00	7,677.00
25 Oct 2021	Esses, Joshua A.	215	Court hearing on status conference (2.00); Call with J. Collins on Shah declaration (0.10); Call with E. Barak and others on same (0.50); Draft confirmation brief in support of plan (2.80); Draft Shah declaration (2.30); Draft reply in support of plan (5.70); Call with J. Levitan regarding confirmation brief (0.90).	14.30	12,197.90
25 Oct 2021	Hughes, Sarah E.	215	Review current status of ERS and AA trusts.	2.20	1,876.60
25 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (1.00); Revise memoranda regarding same (3.20); E-mails with M. DiConza and Government advisors regarding same (0.20); Review documents regarding same (0.20); E-mails with M. Mervis regarding same (0.20).	4.80	4,094.40
25 Oct 2021	Klein, Reuven C.	215	Draft reply chart for J. Esses with pro se objections.	0.80	682.40
25 Oct 2021	Klein, Reuven C.	215	Assisting J. Esses by filling in/checking citations in the reply chart to the reply brief.	1.20	1,023.60
25 Oct 2021	Klein, Reuven C.	215	Complete the plan objections chart for J. Peterson (2.60); Confer with J. Peterson regarding same (0.20).	2.80	2,388.40
25 Oct 2021	Ma, Steve	215	Coordinate next steps regarding filing of amended plan supplement.	0.30	255.90
25 Oct 2021	Ma, Steve	215	Follow up with Prime Clerk regarding various solicitation and vote tabulation questions.	0.50	426.50
25 Oct 2021	Ma, Steve	215	Call with A. Perdiza regarding plan supplement.	0.20	170.60
25 Oct 2021	Ruben, Jillian L.	215	Revise avoidance actions trust agreement (0.20).	0.20	170.60

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25 Oct 2021	Sosa, Javier F.	215	Draft urgent motion to seal Board confirmation exhibits (4.20); Revise urgent motion to seal Board confirmation exhibits (0.70); Call with L. Stafford, J. Alonzo and others to discuss open confirmation deadlines and issues (0.50).	5.40	4,606.20
25 Oct 2021	Stevens, Elliot R.	215	Conference call with D. Desatnik, M. Greenberg, relating to motion to compel distributions (1.60).	1.60	1,364.80
25 Oct 2021	Stevens, Elliot R.	215	E-mails with D. Desatnik, others, relating to motion to compel interim distributions (0.40); Draft edits to D. Brownstein declaration (0.80); E-mails with M. Firestein, others, relating to same (0.60); Draft edits to same (0.30); E-mails with D. Brownstein, others, relating to same (0.20); E-mails with L. Stafford, others, relating to same (0.20); Call with D. Brownstein relating to same (0.20); Draft edits to confirmation reply brief (0.30); E-mails with J. Esses relating to same (0.20); Draft edits to outline relating to motion to compel distributions (0.40); E-mails with D. Desatnik relating to same (0.10).	3.70	3,156.10
26 Oct 2021	Barak, Ehud	215	Review and revise the brief in support of confirmation (5.20); Review and revise the responses to objections (0.90); Review and revise reply chart (3.30); Conduct research regarding same (2.20); Review Puerto Rico law and cases related to the motion for interim distribution (3.20).	14.80	12,624.40
26 Oct 2021	Bienenstock, Martin J.	215	Review and suggest revisions of Board press release regarding legislation.	0.60	511.80
26 Oct 2021	Bienenstock, Martin J.	215	Review, revise, and draft and research portions of reply to confirmation objections.	8.20	6,994.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Dale, Margaret A.	215	Partner status call (0.30); Review all parties exhibits and prepare for meet and confer on admissibility (4.00); Meet and confer on admissibility with counsel for DRA Parties, Suiza, Retirees, AAFAF, Monolines, US Bank, P. Hein and Proskauer team (2.00); Conference with L. Stafford, M. Mervis, L. Rappaport, M. Triggs, M. Firestein and J. Alonzo regarding preserving objections related to relevance (0.50); Communications among and between L. Stafford, M. Mervis, L. Rappaport, M. Triggs, M. Firestein and J. Alonzo regarding parties' exhibits and potential objections/stipulations (1.00); Revise and finalize opposition to DRA Parties' motion to compel related to Rule 30(b)(6) deposition (0.80); Review and revise Debtors' exhibit list to identify admitted, admitted not for truth and identification only exhibits (0.60); Follow up meet and confer with counsel for DRA Parties, Suiza, Retirees, AAFAF, Monolines, US Bank, P. Hein and Proskauer team regarding admissibility of exhibits (1.00); E-mails with counsel for DRA Parties, Suiza, Retirees, AAFAF, Monolines, US Bank and P. Hein regarding stipulations concerning admissibility (0.40); Conference with L. Stafford, J. Alonzo, L. Osaben, M. Palmer and J. Sosa regarding deadline and logistics to comply with court order regarding delivery of exhibits to PR and SDNY (0.50); Review and revise informative motion and Exhibit A, B, C related to confirmation hearing (0.50); E-mails with L. Osaben, M. Volin, L. Rappaport and M. Firestein regarding draft informative motion (0.30); Review draft informative motion for hearing on DRA Parties' motion to compel (0.20).	12.10	10,321.30
26 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings, O'Melveny and Proskauer team members regarding confirmation order (0.20); Correspondence with K. Garnett, S. Ma and S. Hughes regarding open issues on the draft ERS trust agreement (0.50); Review revised draft of ERS trust agreement and related documents (0.60); Correspondence with Jones Day and Proskauer team members regarding status of ERS trust agreement and issues (0.80).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Levitan, Jeffrey W.	215	Participate in call with M. Firestein and team regarding hearing issues (0.40); E-mails J. Esses regarding reply to objections (0.30); Review revised confirmation brief (0.90); Prepare for team call regarding best interest (0.20); Call with M. Mervis and team regarding best interest reply (0.60); Review AAFAF confirmation objection (0.30); Review page limit order, call with J. Esses regarding reply (0.30); Review objection reply chart, e-mails E. Barak regarding same (0.40); Review pension insert for reply e-mails P. Possinger regarding revisions (0.40); Review comments to plan modification, conference M. Skrzynski (0.50); Call with E. Barak regarding reply to objections (0.30); Review research regarding exculpation, e-mail J. Esses regarding brief (0.40); Review 30(b)(6) brief (0.40); Edit confirmation objection reply (1.20); Edit exculpation insert (0.30); Review team comments to reply chart (0.30); E-mails P. Possinger rearing Act 106 issues (0.20); Review Herriman declaration (0.30); E-mails J. Esses, E. Barak regarding reply to objections (0.30); Edit best interest section of reply (1.10); E-mails J. Esses regarding reply to objections (0.30); Review draft monoline reply to confirmation objections (0.40).	9.80	8,359.40
26 Oct 2021	Piccirillo, Antonio N.	215	Review comments to latest drafts of CVI and GO Indentures.	1.50	1,279.50
26 Oct 2021	Possinger, Paul V.	215	Call with litigation and restructuring partners regarding confirmation tasks (0.40); Draft section of reply brief in support of pension reform (3.40); Detailed review of AAFAF, AJJPR, AMPR objections (1.30); Call with litigation partners regarding confirmation exhibits (0.40); Call with E. Barak and J. Sazant regarding reply brief insert (0.40); Call with E. Barak and J. Roberts regarding legislation (0.30); Review case law regarding accrued benefits (0.30); Review updated legislation (0.40); Review e-mails from Board staff regarding same, process (0.20); Further revisions to reply brief and chart (1.00).	8.10	6,909.30
26 Oct 2021	Roberts, John E.	215	Revise reply to remaining constitutional objections.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Rosen, Brian S.	215	Memorandum to M. Dale and Proskauer team regarding declarations (0.10); Review S. Zelin memorandum regarding same (0.10); Memorandum to S. Zelin regarding same (0.10); Memorandum to T. Singer regarding same (0.10); Review B. Rosenblum memorandum regarding plan insert (0.10); Memorandum to B. Rosenblum regarding same (0.10); Revise confirmation order (3.30); Review M. Volin memorandum regarding 315 and tax-exempt issues (0.30); Memorandum to M. Hamilton regarding same (0.10); Review AAFAF objection to plan and order (0.50); Teleconference with M. Hamilton regarding GO Bonds/315 (0.30); Review C. Johnson memorandum regarding voting declaration (0.10); Memorandum to C. Johnson regarding same (0.10); Review J. Esses memorandum regarding plan/PBA extension (0.10); Memorandum to J. Esses regarding same (0.10); Memorandum to PJT regarding declarations (0.10); Review B. Rosenblum memorandum regarding order (0.10); Memorandum to B. Rosenblum regarding same (0.10); Teleconference with S. Ma regarding voting (0.30); Review E. Daucher memorandum regarding election/Syncora (0.40); Memorandum to E. Daucher regarding same (0.10); Review E. Daucher memorandum regarding same (0.10); Review disclosure statement regarding same (0.30); Review A. Miller regarding underwriter/order (0.20); Memorandum to A. Miller regarding same (0.10); Revise modifications (0.30); Revise reply chart (0.40); Review N. Bassett memorandum regarding order (0.10); Memorandum to N. Bassett regarding same (0.10); Teleconference with S. Kirpalani regarding legislation (0.40); Memorandum to M. Bienenstock regarding same (0.20); Review J. Levitan memorandum regarding eminent domain (0.10); Memorandum to J. Levitan, et al., regarding same (0.10); Review M. Bienenstock memorandum regarding legislation/order (0.10); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to J. Levitan regarding modifications (0.10); Review revised ERS agreement (0.60); Review M. Hamilton memorandum regarding IRS/plan (0.20); Memorandum to M. Hamilton regarding same (0.10); Memorandum to N. Jaresko regarding same (0.20); Memorandum to K. Garnett regarding ERS agreement (0.10).	10.50	8,956.50

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26 Oct 2021	Rosen, Brian S.	215	Review J. Habenicht memorandum regarding ERS agreement (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to J. Habenicht regarding same (0.10); Review M. DiConza memorandum regarding plan supplement (0.10); Memorandum to M. DiConza regarding same (0.10); Review J. Esses memorandum regarding confirmation order (0.10); Memorandum to J. Esses regarding same (0.10); Partner update call (0.50); Conference call regarding AAFAF/prep letter (0.80); Conference call with PJT, Citi, et al. regarding plan issues (0.50).	2.60	2,217.80
26 Oct 2021	Roche, Jennifer L.	215	Review emergency hearing transcript (1.00); E-mails with M. Firestein, L. Stafford, and J. Sazant regarding declarations and exhibit issues (0.10); Analysis regarding Jaresko, Skeel and Zelin declarations and potential hearsay issues (1.70); E-mail with M. Firestein and S. Cooper and team regarding hearsay issues (0.20).	3.00	2,559.00
26 Oct 2021	Desatnik, Daniel	215	Review transcript of urgent status conference (1.30); Review and revise motion for interim distributions (1.60); Revise outline of memo in support of motion for interim distributions (0.90); Begin preparation of memo on same (3.80); Review monolines reply to DRA plan objections (0.60).	8.20	6,994.60
26 Oct 2021	Esses, Joshua A.	215	Draft confirmation brief (3.20); Call with J. Levitan and others on reply in support of plan (0.60); Call with J. Levitan on reply in support of plan (0.10); Draft reply in support of plan (8.40).	12.30	10,491.90
26 Oct 2021	Hughes, Sarah E.	215	Review and revise ERS trust.	1.30	1,108.90
26 Oct 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, M. DiConza and Government advisors regarding cash restriction analysis (0.10).	0.10	85.30
26 Oct 2021	Klein, Reuven C.	215	E-mails with J. Esses and J. Hoffman discussing edits.	0.50	426.50
26 Oct 2021	Klein, Reuven C.	215	Review and revise reply chart for J. Esses.	2.20	1,876.60
26 Oct 2021	Klein, Reuven C.	215	Review and revise reply chart for J. Esses.	4.50	3,838.50
26 Oct 2021	Ma, Steve	215	Follow up on questions from Y. Habenicht regarding IRS ruling on new securities.	0.30	255.90
26 Oct 2021	Ma, Steve	215	Call with Y. Habenicht regarding plan supplement.	0.10	85.30

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26 Oct 2021	Sosa, Javier F.	215	Draft replies to individual responses to Board omnibus objections to claims (2.80); Meet and confer between counsel for Board and other creditors regarding admissibility of confirmation exhibits (1.70); Draft summary of meet and confer on admissibility of confirmation exhibits (1.50); Second meet and confer call between counsel for Board and other creditors regarding admissibility of confirmation exhibits (0.70); Edit urgent motion to seal Board confirmation exhibits following court order affecting exhibit filing (1.00).	7.70	6,568.10
26 Oct 2021	Stevens, Elliot R.	215	Draft edits to reply chart (1.20); E-mails with J. Esses, others, relating to same (0.30); E-mails with E. Barak, others, relating to confirmation issues (0.30).	1.80	1,535.40
27 Oct 2021	Barak, Ehud	215	Coordination call with litigation partners (0.40); Call with J. Levitan call regarding best interest test (0.30); Call regarding the US Bank objection (0.50); Review and revise the objection to the best interest test analysis (1.80); Review and revise the confirmation brief (3.50); Review and revise the reply brief (4.20); Review and revise the reply charts (2.30).	13.00	11,089.00
27 Oct 2021	Bienenstock, Martin J.	215	Review and revise and draft additional portions of reply to confirmation objections (7.80); Review and revise chart of objections and responses (2.30).	10.10	8,615.30
27 Oct 2021	Bienenstock, Martin J.	215	Review S. Kirpalani letter regarding legislation (0.30); Draft e-mail to N. Jaresko regarding same and next steps (0.50).	0.80	682.40
27 Oct 2021	Dale, Margaret A.	215	Partner status call (0.40); Conference with M. Firestein, L. Rappaport, J. Alonzo, and L. Stafford regarding confirmation declarations (0.50); Review P. Hein exhibits and consider objections to same (0.80); E-mails with P. Hein regarding objections to exhibits (0.30); E-mails with M. Firestein, J. Alonzo and L. Stafford to deal with objections to Hein exhibits (0.30); Review DRA Parties' reply in support of motion to compel related to Rule 30(b)(6) deposition (0.60); Conference with W. Dalsen, M. Mervis and J. Alonzo regarding preparation for hearing on DRA Parties' motion to compel (0.50); Review, revise and finalize cover letter to Court transmitting exhibits of all parties (0.40); E-mails with L. Stafford regarding preparation of binders to send to court in PR and SDNY with exhibits (0.30); Conference with L. Stafford, J. Alonzo, L. Osaben, M. Palmer and J. Sosa regarding deadlines and logistics to comply with court procedures order (0.50).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2021	Gerkis, James P.	215	Conference with K. Garnett regarding ERS trust agreement (0.30); Review and comment on revised draft of ERS trust agreement (0.60); Correspondence with S. Ma, K. Garnett and other Proskauer team members regarding developments in the Commonwealth case and the status of plan supplement filing (1.20); Correspondence with Jones Day and Proskauer team members regarding status of ERS trust agreement and issues (0.50).	2.60	2,217.80
27 Oct 2021	Levitan, Jeffrey W.	215	Call with M. Firestein and team regarding confirmation hearing (0.40); Calls with E. Barak regarding confirmation objections (0.40); Review proposed revisions to reply and confirmation brief (0.50); Edit best interest reply (0.20); Review e-mails regarding legislation issues (0.20); Calls with J. Esses regarding confirmation brief and reply (0.50); Call with B. Rosen and team regarding US Bank objections (0.50); Review monolines draft reply to DRA objection to prepare for call (0.30); Call with B. Natbony, e-mail B. Rosen regarding DRA reply (0.50); E-mails J. Esses regarding reply to objections (0.50); E-mail M. Firestein, calls with B. Rosen, E. Barak regarding Hein objections (0.50); Edit reply chart (3.90); Review comments to best interest insert (0.30); Calls with E. Barak' review e-mails regarding DRA standing (0.40); Review Skeel declaration (0.30), review comments to reply, e-mails with J. Esses, E. Barak regarding same (0.50).	9.90	8,444.70
27 Oct 2021	Possinger, Paul V.	215	Status call with confirmation team partners (0.60); Review draft reply brief (0.80); Call with T. Mungovan regarding impact of language in Act 53 (0.40); E-mails with P. Hamburger regarding same (0.70); E-mails with T. Mungovan regarding N. Jaresko feedback on pension cut affordability (0.20); Draft line item for reply chart regarding office of court administration amicus brief (0.60); E-mails with M. Bienenstock et al. regarding pension reserve funding (0.40); Review fiscal plan for freeze and COLA measures (0.70); Related e-mails with pension litigation team (0.30).	4.70	4,009.10
27 Oct 2021	Roberts, John E.	215	Call with S. Rainwater and D. Snell to discuss research concerning preclusive effect of confirmation order (0.40); Research and analysis of issues concerning potential effects of the amendment to HB 1003 (2.50).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2021	Rosen, Brian S.	215	Conference call with Proskauer partners regarding plan issues (0.70); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with J. Levitan, et al., regarding US Bank objections (0.40); Conference call with Proskauer team regarding responses (0.40); Review reply brief (2.90); Review reply chart (1.40); Conference call with Board regarding plan/legislation (1.70); Teleconference with Board advisor regarding CVI issuance (0.30); Teleconference with Board advisor regarding tax-exemption (0.40); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with M. Hamilton regarding same (0.10); Memorandum to N. Jaresko regarding plan/budgets (0.10); Review N. Jaresko memorandum regarding same (0.10); Teleconference with W. Evarts regarding S. Zelin testimony (0.20); Review S. Kirpalani memorandum regarding Stancil/legislation (0.10); Memorandum to T. Mungovan regarding same (0.10); Revise confirmation order (0.80); Review N. Jaresko memorandum regarding modifications (0.10); Memorandum to N. Jaresko regarding same (0.10); Review T. Mungovan memorandum regarding plan/pension trust (0.10) Teleconference with N. Jaresko regarding same (0.40); Review USB/plan objection (0.20); Memorandum to M. DiConza memorandum regarding same (0.10); Review R. Keller memorandum regarding same (0.30); Memorandum to R. Keller regarding same (0.10).	12.00	10,236.00

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27 Oct 2021	Rosen, Brian S.	215	Review M. Skrzynski memorandum regarding USB (0.10); Memorandum to M. Skrzynski regarding same (0.10); Review S. Ma memorandum regarding Syncora/plan supplement (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with S. Ma regarding same (0.10); Teleconference with S. Ma regarding same (0.20); Review M. Kremer memorandum regarding plan/MEPSI (0.10); Memorandum to M. Kramer regarding same (0.10); Review L. Osaben memorandum regarding plan supplement (0.10); Memorandum to L. Osaben regarding same (0.10); Review S. Kirpalani memorandum regarding Stancil/plan (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review J. El Koury memorandum regarding MEPSI/plan (0.10); Memorandum to J. El Koury regarding same (0.10); Review E. Barak memorandum regarding plan/pension trust (0.10); Memorandum to E. Barak regarding same (0.10); Teleconference with P. Friedman regarding confirmation order (0.30); Review P. Friedman chart (0.20); Memorandum to M. Bienenstock regarding meeting (0.10); Review confirmation order (0.50); Memorandum to M. Bienenstock regarding same (0.10); Review N. Jaresko memorandum regarding next steps (0.10); Memorandum to N. Jaresko regarding same (0.10); Review S. Ma memorandum regarding confirmation order (0.10); Memorandum to S. Ma regarding same (0.10); Review A. Piccirillo memorandum regarding plan supplement (0.20); Memorandum to A. Piccirillo regarding same (0.10); Review S. Ma memorandum regarding order releases (0.10); Memorandum to S. Ma regarding same (0.10); Review A. Piccirillo memorandum regarding calculation agreement (0.10); Memorandum to A. Piccirillo regarding same (0.10); Teleconference with A. Garcia regarding settlement/extension (0.40); Memorandum to N. Jaresko, et al., regarding same (0.20); Review J. Gerkis memorandum regarding supplement update (0.10); Memorandum to J. Gerkis regarding same (0.10).	4.80	4,094.40
27 Oct 2021	Roche, Jennifer L.	215	Revise Jaresko declaration regarding exhibits (1.20); Review proposed revisions to Zelin declaration (0.30); E-mails with M. Firestein, M. Dale and L. Stafford regarding declaration issues (0.10); Conference with M. Firestein regarding supplemental declaration regarding pension issues (0.40); Analyze materials regarding pension issues (0.50); Draft Jaresko supplemental declaration (0.80); Review revised reply brief chart (0.10); E-mails with E. Barak regarding DRA issue in reply brief (0.10).	3.50	2,985.50
27 Oct 2021	Esses, Joshua A.	215	Draft confirmation brief (3.60); Draft reply in support of plan (12.20).	15.80	13,477.40
27 Oct 2021	Hughes, Sarah E.	215	Review and revise ERS trust.	1.70	1,450.10

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27 Oct 2021	Jones, Erica T.	215	Review fiscal plan regarding COLA provisions (0.40).	0.40	341.20
27 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Government staff regarding cash restriction analysis.	0.10	85.30
27 Oct 2021	Klein, Reuven C.	215	Review and revise reply chart for J. Esses.	2.40	2,047.20
27 Oct 2021	Klein, Reuven C.	215	Review and revise reply brief for J. Esses.	1.50	1,279.50
27 Oct 2021	Klein, Reuven C.	215	Review and revise reply brief for J. Esses.	0.90	767.70
27 Oct 2021	Klein, Reuven C.	215	Review and revise reply chart and reply brief for J. Esses.	3.40	2,900.20
27 Oct 2021	Klein, Reuven C.	215	Review and revise reply chart and reply brief for J. Esses.	0.70	597.10
27 Oct 2021	Klein, Reuven C.	215	Review and revise reply chart and reply brief for J. Esses.	1.00	853.00
27 Oct 2021	Ma, Steve	215	Coordinate with L. Osaben preparations for filing plan supplement.	0.60	511.80
27 Oct 2021	Ma, Steve	215	Call with T. Piccirillo regarding plan supplement.	0.20	170.60
27 Oct 2021	Ma, Steve	215	Call with B. Rosen regarding plan supplement.	0.30	255.90
27 Oct 2021	Sosa, Javier F.	215	Incorporate edits and finalize urgent motion to seal (1.30); Analyze DRA confirmation exhibits to determine whether they were consistent with the provided Bates numbers (1.70); E-mails with M. Mervis and R. Kim discussing the confidentiality for Board exhibits (0.60); E-mails with L. Rappaport and counsel for DRA discussing the accuracy and confidentiality of one of their exhibits (0.70).	4.30	3,667.90
27 Oct 2021	Stevens, Elliot R.	215	Review bondholder confirmation brief (0.80); E-mails with J. Esses, others, relating to same (0.20); Review informative motion relating to confirmation hearing (0.80); E-mails with L. Osaben relating to same (0.10); Draft edits to D. Brownstein declaration to include cites to debtors' exhibits (1.20); E-mails with L. Stafford, others, relating to same (0.20); Prepare for oral argument relating to Martinez motion in limine (0.70).	4.00	3,412.00
28 Oct 2021	Bienenstock, Martin J.	215	Review and prepare for hearing on in limine motions (2.30); Confer with M. Volin regarding elements of urgent motion regarding legislation (0.40); Review legislation conditionally authorizing debt under plan (0.80).	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2021	Dale, Margaret A.	215	Partner status call (0.40); Conference call with P. Possinger, E. Barak, M. Mervis, and Ernst Young regarding pension cost issues (0.70); Prepare for hearing on DRA motion to compel regarding Rule 30(b)(6) deposition (2.50); Argue in opposition to DRA motion to compel regarding Rule 30(b)(6) deposition (1.30); Conference with L. Stafford, J. Alonzo, L. Osaben, M. Palmer and J. Sosa regarding deadlines and logistics to comply with court procedures order (0.50); Conference call with M. Mervis, S. Cooper and E. Barak regarding best interest test issues (0.50); Review court order regarding agenda for pre-hearing conference (0.20); E-mails with M. Volin, L. Osaben, L. Stafford, L. Rappaport and M. Firestein regarding additions to agenda (0.50); E-mails with L. Stafford and M. Firestein regarding annotated exhibit list (0.10); Review chart of cross-examination witnesses, topics and times (0.30); E-mails with M. Firestein regarding cross-examination issues (0.10); Review Board press release related to legislation (0.10); E-mails with M. Firestein related to supplemental declarations (0.20); Review and revise motion to seal exhibits (0.30); E-mails with J. Sosa regarding same (0.10).	7.80	6,653.40
28 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings regarding confirmation order (0.10); Correspondence with Jones Day, O'Melveny and Proskauer team members regarding Jones Day comments on ERS trust agreement and open issues (0.90); Review Jones Day comments on ERS trust agreement (0.40); Conference call with K. Garnett, B. Rosen, Y. Habenicht and S. Hughes regarding open issues on the draft ERS trust agreement (0.60); Review revised ERS trust agreement and related documents (0.70); Review and revise avoidance actions trust agreement and correspondence with Paul Hastings, O'Melveny and Proskauer teams regarding the same (1.80).	4.50	3,838.50
28 Oct 2021	Levitan, Jeffrey W.	215	Participate in call with M. Firestein and regarding confirmation hearing (0.50); Review final Assured, Retiree Committee replies to DRA objections (0.50); Review monoline reply to underwriter objections (0.40); E-mails M. Mervis, S. Cooper regarding best interest (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); E-mails M. Dale and team regarding pretrial conference (0.20); Call with M. Mervis and team regarding best interest (0.80).	2.80	2,388.40
28 Oct 2021	Possinger, Paul V.	215	Status call with confirmation team partners (0.50); Review materials regarding cost of pension measures (0.30); Call with Board advisor regarding same (1.40); Follow-up call with Board advisor regarding same (0.20); Call with Board advisor regarding plan feasibility issues (0.80); Review and revise plan for pension changes (1.80).	5.00	4,265.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Review M. Firestein memorandum regarding A. Garcia memorandum (0.10); Memorandum to A. Garcia regarding same (0.10); Conference call with N. Jaresko, et al. regarding next steps (0.70); Proskauer partner update call regarding plan (0.30); Conference call with Board advisor M. Bienenstock, et al. regarding legislation feasibility (1.10); Conference call with PJT regarding testimony (0.40); Revise confirmation order (0.90); Revise plan (0.50); Memorandum to Board advisor regarding confirmation hearing (0.10); Review A. Miller plan change (0.10); Memorandum to A. Miller regarding same (0.10); Conference call with O'Melveny regarding USB objection (0.40); Review comments to ERS agreement (0.30); Memorandum to K. Garnett regarding same (0.10); Review M. DiConza memorandum regarding USB fees (0.10); Review R. Keller memorandum regarding same (0.10); Memorandum to R. Keller regarding same (0.10); Review R. Keller memorandum regarding invoices (0.10); Memorandum to R. Keller regarding same (0.10); Memorandum to A. Garcia regarding proposal (0.30); Review J. Gerkis memorandum regarding AA agreement (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to J. Gerkis regarding same (0.10); Review N. Jaresko memorandum regarding reply (0.10); Memorandum to N. Jaresko regarding same (0.10); Review R. Keller memorandum regarding retained funds (0.20); Review T. Mungovan memorandum regarding legislation/plan/employees (0.10); Memorandum T. Mungovan regarding same (0.10); Teleconference with M. DiConza regarding same (0.20); Review J. Habenicht memorandum regarding ERS agreement (0.20); Memorandum to J. Habenicht regarding same (0.10).	7.80	6,653.40
28 Oct 2021	Rosen, Brian S.	215	Review B. Resnick memorandum regarding plan/MFN (0.10); Teleconference with W. Evarts regarding same (0.20); Memorandum to B. Resnick regarding same (0.10); Review S. Zelin memorandum regarding National issues (0.10); Memorandum to S. Zelin regarding same (0.10); Review A. Garcia memorandum regarding plan/extension (0.10); Memorandum to A. Garcia regarding same (0.10); Create eighth amended plan (1.40); Memorandum to P. Possinger regarding same (0.10); Conference with M. Bienenstock, and M. Volin regarding urgent motion (0.20); Memorandum to P. Possinger regarding exhibits (0.10); Review and revise Syncora election (0.30); Teleconference with N. Jaresko regarding PREPA/plan (0.20); Memorandum to M. Bienenstock, et al. regarding same (0.10).	3.20	2,729.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2021	Roche, Jennifer L.	215	Conference with team regarding declarations and next steps (0.40); Draft supplemental Jaresko declaration (2.40); Review Jaresko deposition and revise Jaresko errata (4.10); Review draft objection to Jaresko deposition designation (0.20); E-mails with M. Firestein and J. Alonzo regarding objections (0.30); Conference with M. Firestein regarding depo designation and errata issues (0.20).	7.60	6,482.80
28 Oct 2021	Esses, Joshua A.	215	Finalize confirmation and reply in support of plan.	2.20	1,876.60
28 Oct 2021	Hughes, Sarah E.	215	Review and revise avoidance actions trust.	6.00	5,118.00
28 Oct 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Government staff regarding cash restriction analysis.	0.10	85.30
28 Oct 2021	Klein, Reuven C.	215	Revise reply chart for J. Esses.	1.40	1,194.20
28 Oct 2021	Ma, Steve	215	Review and comment on Syncora election notice.	0.20	170.60
28 Oct 2021	Ma, Steve	215	Revise and incorporate comments to draft Syncora election notice.	1.70	1,450.10
28 Oct 2021	Sosa, Javier F.	215	Call with Board confirmation team to discuss witness declarations (0.40); Call with L. Stafford, J. Alonzo and others to discuss Board confirmation deadlines and open issues (0.60); Finalize and oversee filing of urgent motion to seal Board confirmation exhibits (0.80); Draft replies to individual responses to Board omnibus objections to claims (3.80).	5.60	4,776.80
28 Oct 2021	Stevens, Elliot R.	215	Conference call with M. Dale, others, relating to Commonwealth plan declarations and related issues (0.40).	0.40	341.20
28 Oct 2021	Stevens, Elliot R.	215	Prepare for Martinez argument (0.60).	0.60	511.80
28 Oct 2021	Stevens, Elliot R.	215	Call with L. Rappaport relating to motions in limine relating to Brickley and Martinez (0.30).	0.30	255.90
29 Oct 2021	Barak, Ehud	215	Partner call (0.80); Follow up with P. Possinger (0.50); Follow up with J. Levitan (0.30); Analyze declaration strategy (0.80); Discuss same with Board's advisors (0.80); Discuss best interest test issues internally (0.40); Review the Prager report and related declarations in preparation for confirmation hearing (3.40); Multiple calls discuss case management and confirmation objection with J. Levitan (0.60).	7.60	6,482.80
29 Oct 2021	Bienenstock, Martin J.	215	Begin preparing opening for confirmation hearing and defenses of declarations.	7.40	6,312.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2021	Dale, Margaret A.	215	Partner status call (0.60); Conference with M. Mervis, M. Firestein, L. Rappaport, S. Cooper, J. Levitan, B. Rosen, E. Barak; J. Alonzo, L. Stafford, J. Esses, J. Peterson and J. Sosa regarding pre-trial conference (0.50); Review, revise and finalize agenda for pre-trial conference (0.40); E-mails with M. Volin to finalize pre-trial conference agenda (0.30); Conference with L. Stafford, J. Alonzo, L. Osaben, M. Palmer and J. Sosa regarding deadlines and logistics to comply with court procedures order (0.50); Conference call with Brattle, M. Mervis, S. Cooper and E. Barak regarding best interest test issues (0.30); Conference with B. Rosen, J. Alonzo, L. Stafford regarding logistics for hearings (0.30); Review counter designations/objections for Chepenik (0.20); Review materials related to exhibit stipulations to prepare for pre-trial conference (0.30); Review decision on DRA Parties' administrative expense motion (0.50); E-mails with M. Firestein, L. Rappaport, B. Rosen and J. Levitan regarding impact of denial of administrative expense motion (0.20); Review and revise draft attachment regarding cross-examination witnesses/time for inclusion in pre-trial conference agenda (0.20); Review decision on motion to dismiss DRA complaint (0.50).	4.80	4,094.40
29 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings, O'Melveny and Proskauer team members regarding confirmation order (0.20); Conference call with K. Garnett, B. Rosen, Y. Habenicht and S. Hughes regarding open issues on the draft ERS trust agreement (0.40); Correspondence with same regarding the same (1.40); Review revised draft of ERS trust agreement and correspondence with Proskauer team members regarding the same (0.70); Review revised draft of ERS trust agreement and correspondence with Proskauer team members regarding the same (0.40); Conference with S. Hughes regarding changes to the avoidance actions trust agreement and review of the same (0.60); Correspondence with Paul Hastings, O'Melveny and Proskauer teams regarding the same (0.10).	3.80	3,241.40
29 Oct 2021	Levitan, Jeffrey W.	215	Call with M. Firestein and team regarding confirmation hearing pre-trial conference preparation (1.00); Review transcript of 30(b)(6) hearing (0.50); Review draft agenda for pre-trial conference (0.20); Review Spencer declaration, e-mail J. Alonzo regarding deposition (0.20); Participate in call with B. Rosen and team regarding confirmation issues (0.80); Review cross-exam chart (0.30); Review draft Pullo declaration (0.30); Review revised confirmation order (0.40); E-mails and call with Rappaport regarding motions in limine (0.50); Call with J. Esses regarding confirmation hearing (0.20).	4.40	3,753.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2021	Possinger, Paul V.	215	Status call with confirmation team partners (0.70); Revisions to plan exhibits (0.80); Call with O'Melveny regarding pension reserve guidelines (0.40); Calls with E. Barak and Board advisor regarding pension reserve contributions (1.00); Call with G. Malhotra regarding freeze impact on feasibility (0.60).	3.50	2,985.50
29 Oct 2021	Rosen, Brian S.	215	Review N. Basset memorandum regarding confirmation order (0.10); Memorandum to N. Basset regarding same (0.10); Review M. DiConza memorandum regarding plan effectiveness (0.10); Memorandum to M. DiConza regarding same (0.10); Review plan pre-trial agenda (0.10); Memorandum to M. Volin regarding same (0.10); Review Hein pleading regarding fed claims/PROMESA challenge (0.10); Memorandum to M. Troy regarding same (0.10); Revise plan (0.90); Conference call with O'Melveny regarding plan changes (0.50); Memorandum to W. Evarts regarding S. Zelin preparation (0.10); Teleconference with Board advisor regarding plan changes (0.40); Teleconference with Board advisor regarding DRA opinion (0.30); Teleconference with S. Ma regarding plan supplement language (0.20); Revise legislation footnote regarding same (0.10); Review M. Bienenstock comment regarding same (0.10); Review M. Bienenstock memorandum regarding opinion (0.10); Review opinion regarding DRA dismissal (1.10); Teleconference with M. Firestein regarding same (0.40); Memorandum to B. Rosenblum regarding ERS agreement (0.10); Memorandum to T. Mungovan regarding witness assignments (0.10); Memorandum to A. Gonzalez regarding DRA opinions (0.10).	5.30	4,520.90
29 Oct 2021	Rosen, Brian S.	215	Proskauer partner update call (0.50); Conference call with Board advisors, et al. regarding plan issues (0.50); Conference call with Proskauer team regarding confirmation/plan update (0.70); Conference call with K. Garrett, et al. regarding ERS agreement (0.40); Conference call with J. Alonzo, et al. regarding confirmation logistics (0.30); Review S. Ma memorandum regarding Syncora service (0.10); Memorandum to S. Ma regarding same (0.10); Review P. Possinger/E. Barak comments regarding plan/PREPA issues (0.10); Memorandum to P. Possinger regarding same (0.10); Review admin expense opinion (0.60); Memorandum to J. Levitan, et al. regarding same (0.10); Teleconference with M. Firestein regarding same (0.30); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); Teleconference with M. Troy regarding fed claims treatment (0.40).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2021	Roche, Jennifer L.	215	Revise Jaresko errata (0.50); Analyze fiscal plan and plan issues regarding pension issues and supplemental declarations (0.80); Revise supplemental Jaresko declaration (1.40); Draft supplemental Skeel declaration (0.80); Conference with M. Firestein regarding pension issues (0.20); E-mails with M. Firestein and PJT regarding Zelin preparation and testimony (0.10).	3.80	3,241.40
29 Oct 2021	Esses, Joshua A.	215	Call on confirmation next steps (0.80); Review voting declaration (0.40).	1.20	1,023.60
29 Oct 2021	Hughes, Sarah E.	215	Review and revise ERS trust.	6.40	5,459.20
29 Oct 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, B. Rosen, and Ernst Young team regarding cash restriction analysis (0.20); E-mails with Ernst Young team regarding same (0.10).	0.30	255.90
29 Oct 2021	Ma, Steve	215	Call with B. Rosen regarding plan supplement.	0.10	85.30
29 Oct 2021	Ma, Steve	215	Call with S. Hughes and Proskauer team regarding ERS trust agreement.	0.40	341.20
29 Oct 2021	Ma, Steve	215	Review and comment on notice of plan supplement filing.	0.50	426.50
29 Oct 2021	Ma, Steve	215	Follow up on issues regarding Syncora election.	0.20	170.60
29 Oct 2021	Ma, Steve	215	Review and follow up on plan supplement items.	1.80	1,535.40
29 Oct 2021	Ma, Steve	215	Review and comment on ERS trust agreement.	0.30	255.90
29 Oct 2021	Sosa, Javier F.	215	Call with L. Stafford, J. Alonzo, M. Firestein and others from restructuring to discuss confirmation issues and admissibility of exhibits (0.80); Call with L. Stafford, J. Alonzo and others to discuss confirmation deadlines and open issues (0.70); Research and draft supplemental briefing in support of sealing Board confidential confirmation exhibits (2.00); Weekly claims reconciliation call with L. Stafford, M. Palmer, Alvarez Marsal and others (0.50).	4.00	3,412.00
29 Oct 2021	Stevens, Elliot R.	215	Draft outline relating to Martinez argument (2.70); E-mails with L. Rappaport, others, relating to same (0.40).	3.10	2,644.30
30 Oct 2021	Dale, Margaret A.	215	Partner status call (0.70); Conference with M. Mervis, M. Firestein, and T. Mungovan regarding witnesses and cross-examination (0.70); Telephone conference with L. Stafford regarding Spencer issues and court order regarding exhibits (0.20); E-mails with L. Stafford and M. Volin regarding informative motion related to exhibits and contacting other parties (0.30); Review Board annotated exhibit list (0.20); E-mails with J. Alonzo, M. Firestein and L. Stafford regarding informative motion regarding Spencer deposition and need for urgent motion regarding timing of same (0.30).	2.40	2,047.20
30 Oct 2021	Possinger, Paul V.	215	Call with confirmation team partners regarding status of matters for hearing (0.70); Follow-up e-mails with team regarding trial preparation (0.20).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2021	Rosen, Brian S.	215	Revise plan (2.20); Teleconference with M. DiConza regarding same (0.30); Revise confirmation order (1.40); Conference call with Proskauer partners regarding plan issues (0.80); Teleconference with T. Mungovan regarding confirmation assignments (0.30); Memorandum to T. Mungovan regarding same (0.20); Teleconference with R. Keller regarding plan/PFC issues (0.30); Teleconference with M. DiConza regarding same (0.20); Conference call with M. Dale, et al., regarding hearing logistics (0.30); Memorandum to M. Dale regarding same (0.10); Memorandum to M. DiConza regarding plan status (0.20); Review O'Melveny comments regarding same (0.20); Review plan exhibits (0.20); Review draft urgent motion regarding findings (0.30); Memorandum to M. Volin regarding service of same (0.10); Memorandum to M. Volin regarding urgent motion (0.10); Revise and distribute confirmation assignments (0.30); Teleconference with B. Rosenblum regarding ERS trust agreement (0.30).	7.80	6,653.40
30 Oct 2021	Snell, Dietrich L.	215	Review Retiree Committee reply in support of plan of adjustment (0.20); Review Board's brief in support of plan of adjustment (2.50); Review Title III court decision denying administrative expense claim (0.50).	3.20	2,729.60
30 Oct 2021	Roche, Jennifer L.	215	Review and revised Jaresko and Skeel declarations (0.80); E-mails with M. Firestein and T. Mungovan regarding pension issues for declarations (0.20).	1.00	853.00
30 Oct 2021	Esses, Joshua A.	215	Review court opinion on DRA Parties' adversary proceeding (0.30); Review court opinion on DRA Parties' administrative expense motion (0.50); Draft opposition to motion to stay confirmation order (1.70).	2.50	2,132.50
30 Oct 2021	Sosa, Javier F.	215	Research and draft supplemental brief in support of Board confidential exhibits.	5.90	5,032.70
30 Oct 2021	Stevens, Elliot R.	215	E-mails with S. Ma, O'Melveny, others, relating to Title VI issues (0.20); Review Brickley argument outline (0.30); E-mails with same, others, relating to same (0.10).	0.60	511.80
31 Oct 2021	Barak, Ehud	215	Update partners call (0.90); Review and revise and prepare supplemental declarations (2.40); Review certain objections and response as part of the confirmation hearing and as prep for motion in limine hearing (1.40).	4.70	4,009.10
31 Oct 2021	Dale, Margaret A.	215	E-mails with M. Murray regarding testimony (0.20); E-mails with P. Possinger, M. Firestein and T. Mungovan regarding COLA (0.40); Review proposed supplemental declaration for N. Jaresko regarding plan, pensions, new legislation (0.30); E-mails with P. Possinger and M. Firestein regarding supplemental Jaresko declaration (0.20).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Oct 2021	Dale, Margaret A.	215	Partner status call (0.90); Review motion papers and draft outline for oral argument on DRA Parties' motion to exclude expert opinion of M. Murray (4.50).	5.40	4,606.20
31 Oct 2021	Gerkis, James P.	215	Correspondence with Paul Hastings regarding confirmation order (0.20).	0.20	170.60
31 Oct 2021	Levitan, Jeffrey W.	215	Review e-mails regarding testimony issues (0.20); Review draft supplemental Jaresko deposition (0.20); Review objections to confirmation exhibits (0.20); Review Martinez report (0.30); Edit Martinez argument outline (0.60); Review Brinkley report (0.20); Edit Brinkley argument outline (0.40); Call with M. Firestein and team regarding confirmation, pre trial conference issues (0.80); E-mails B. Rosen regarding DRA treatment (0.20).	3.10	2,644.30
31 Oct 2021	Possinger, Paul V.	215	Review and revise insert for supplemental declarations on pension matters (0.80); E-mails with litigation team regarding pension reform measures (0.30).	1.10	938.30
31 Oct 2021	Rosen, Brian S.	215	Review M. Mervis memorandum standing issue/DRA (0.10); Memorandum to M. Mervis regarding same (0.10); Teleconference with M. Firestein regarding plan update (0.20); Teleconference with N. Jaresko regarding plan/deposition (0.20); Memorandum to M. Firestein regarding plan (0.10); Review N. Bassett memorandum regarding confirmation order (0.10); Memorandum to N. Bassett regarding same (0.10); Review L. Despina memorandum regarding same (0.10); Review M. Volin memorandum regarding urgent motion (0.10); Review latest draft of same (0.30); Memorandum to M. Volin regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); Conference call with Proskauer partners regarding plan issues (0.90).	2.90	2,473.70
31 Oct 2021	Rosen, Brian S.	215	Teleconference with M. Cantor regarding plan/DRA issues (0.70); Teleconference with W. Evarts regarding same (0.30); Teleconference with N. DiConza regarding same (0.20); Memorandum to J. Esses regarding standing motion (0.30); Memorandum to Board advisor, M. Bienenstock regarding DRA (0.40); Review J. Levitan memorandum regarding same (0.10); Memorandum to J. Levitan regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Teleconference with M. Firestein regarding same (0.30); Revise confirmation order (0.60); Teleconference with Board advisor regarding DRA (0.20).	3.30	2,814.90
31 Oct 2021	Roche, Jennifer L.	215	E-mails with M. Firestein, P. Possinger and T. Mungovan regarding pension issues (0.30); Review and revise Jaresko declaration (0.40).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Oct 2021	Esses, Joshua A.	215	Draft opposition to motion for stay pending appeal of confirmation order (3.70); Research law on stay pending appeal standards (1.70); Research law in connection with stay pending appeal (1.50); Review DRA Parties filings per B. Rosen (0.90).	7.80	6,653.40
31 Oct 2021	Hughes, Sarah E.	215	Review status of confirmation order.	0.10	85.30
31 Oct 2021	Sosa, Javier F.	215	Research and draft briefs in support of Board confidential confirmation exhibits and confidential exhibits on DRA Parties' amended exhibit list.	8.20	6,994.60
31 Oct 2021	Stevens, Elliot R.	215	E-mails with J. Levitan, others, relating to same (0.20); Review J. Levitan edits to Martinez outline (0.10).	0.30	255.90
Plan of Adjustment and Disclosure Statement Sub-Total				2,072.60	\$1,767,927.80

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30 Sep 2021	Alonzo, Julia D.	216	Draft e-mail to H. Bauer and C. Garcia regarding deposition of Andres Mercado Boneta (0.30); Additional revisions to joint informative motion regarding remote depositions and remote deposition protocol (0.70); E-mail to counsel for DRA Parties regarding same (0.10); Revise responses and objections to DRA Parties' notice of 30(b)(6) deposition of Board (0.80); Revise responses and objections to AAFAF's notice of 30(b)(6) deposition of Board (0.40); Correspond with M. Dale, L. Stafford, et al. regarding DRA parties' motions in limine (0.30).	2.60	2,217.80
01 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Dale, Board advisors, others regarding proposed factual stipulation (0.20); Analysis and e-mails with J. Anderson, L. Rappaport regarding preparation of A. Wolfe for deposition (0.50); Video conference preparation of A. Wolfe for deposition with E. Barak, J. Anderson and M. Firestein (3.20); Video conference with M. Dale, M. Mervis, M. Firestein, L. Stafford, others regarding evidentiary issues related to depositions (1.00); Analysis and e-mails with M. Dale, M. Firestein, P. Possinger, others regarding draft responses and objections to 30(b)(6) notice (0.40); Analysis and review e-mails among Proskauer attorneys and Board advisors regarding draft stipulation of fact (0.50); Review and respond to e-mails with L. Rappaport, M. Firestein, J. Anderson regarding COFINA debt service information (0.30); Review of DRA revisions to informative motion and deposition logistics stipulation (0.30); E-mails with L. Stafford, J. Alonzo, M. Firestein, M. Dale, others regarding same (0.40); Review responses and objections to deposition notices and e-mails with L. Stafford, J. Anderson, M. Dale, others regarding same (0.50); Review DRA interrogatories (0.20); Review e-mails with M. Mervis, M. Firestein, E. Barak, others regarding same (0.30); Analysis regarding preparation for Wolfe deposition (0.30).	8.10	6,909.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff regarding draft M. Murray deposition preparation outline.	0.50	426.50
01 Oct 2021	Febus, Chantel L.	216	Review relevant documents, draft outline and revise M. Murray deposition preparation outline.	4.20	3,582.60
01 Oct 2021	Febus, Chantel L.	216	Review and annotate call timelines for M. Murray deposition preparation outline.	0.80	682.40
01 Oct 2021	Febus, Chantel L.	216	Review A. Wolfe responses and objections to deposition notice.	0.50	426.50
01 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff, M. Dale and others regarding M. Murray responses and objections to deposition notice.	0.80	682.40
01 Oct 2021	Febus, Chantel L.	216	Call with C. Rogoff regarding M. Murray draft deposition preparation outline.	0.20	170.60
01 Oct 2021	Febus, Chantel L.	216	Review revised deposition preparation outline for M. Murray deposition.	1.30	1,108.90
01 Oct 2021	Mervis, Michael T.	216	Participate in in weekly internal plan confirmation status video conference with M. Dale and team (0.90); Video conference with M. Firestein, J. Anderson, L. Stafford, M. Dale, S. Cooper, M. Dale regarding deposition privilege and other strategy issues (1.00); Telephone conference with monolines, M. Firestein, et al. regarding deposition preparation and strategy (0.60); Internal communications with M. Dale and team regarding deposition defense issues/strategy (0.90); Telephone conference with A. Joseph regarding O. Shah deposition preparation issues (0.30); Correspondence with R. Kim regarding video conference with Ernst Young regarding draft Chepenik declaration (0.10); Telephone conference with J. Esses, W. Dalsen, J. Levitan regarding McKinsey deposition preparation (0.30); Telephone conference with M. Firestein regarding deposition issues (0.20).	4.30	3,667.90
01 Oct 2021	Alonzo, Julia D.	216	Correspond with W. Fassuliotis, L. Rappaport, and M. Triggs regarding notices of deposition for DRA Parties' expert witnesses and subpoenas related to same.	0.60	511.80
01 Oct 2021	Alonzo, Julia D.	216	Correspond with H. Bauer and C. Garcia regarding deposition of Andres Mercado Boneta and trainings for same.	0.20	170.60
01 Oct 2021	Alonzo, Julia D.	216	Conference call with M. Dale, J. Sosa, M. Skrzynski, J. Esses, J. Levitan, J. Peterson, L. Stafford, M. Firestein, M. Mervis, L. Rappaport, B. Rosen, and E. Barak regarding confirmation preparation (0.90).	0.90	767.70
01 Oct 2021	Alonzo, Julia D.	216	Correspond with L. Stafford, L. Rappaport, et al. regarding deposition logistics and scheduling issues (0.90).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2021	Anderson, James	216	Prepare A. Wolfe for deposition with E. Barak, S. Cooper and M. Firestein (3.20); Teleconference with L. Stafford, M. Firestein and team concerning privilege objections and related issues (1.00); Draft outline specific to privilege issues (1.10).	5.30	4,520.90
01 Oct 2021	Dalsen, William D.	216	Call with J. Levitan, M. Mervis, and J. Esses regarding McKinsey deposition preparation (0.30).	0.30	255.90
01 Oct 2021	DuBosar, Jared M.	216	Draft and revise summary of HTA summary judgment briefing for confirmation brief (1.10); Review summary judgment briefing in connection with same (0.80).	1.90	1,620.70
01 Oct 2021	Fassuliotis, William G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.80	1,535.40
01 Oct 2021	Fassuliotis, William G.	216	Prepare notices of deposition (0.60); Call with L. Rappaport regarding same (0.20).	0.80	682.40
01 Oct 2021	Osaben, Libbie B.	216	Calls with C. Johnson regarding the interim voting report (0.10); E-mail B. Rosen regarding the interim voting report (0.10); E-mail A. Bongartz the interim voting report (0.10).	0.30	255.90
01 Oct 2021	Ovanesian, Michelle M.	216	Continue to draft and revise discovery dispute letter.	3.00	2,559.00
01 Oct 2021	Ovanesian, Michelle M.	216	Call with R. Kim and A. Chepenik regarding confirmation hearing.	0.90	767.70
01 Oct 2021	Ovanesian, Michelle M.	216	Review and de-dupe notices of intent to participate in discover for notice of correspondence filing.	0.80	682.40
01 Oct 2021	Peterson, John A.	216	Draft and revise eminent domain claimants omnibus reply section of confirmation reply brief (3.30); Review and revise regarding same (1.20); Review and analyze omnibus Disclosure statement reply brief and omnibus chart reply regarding format and structure for same regarding confirmation reply (1.10); Update reply chart regarding same (2.20).	7.80	6,653.40
01 Oct 2021	Rogoff, Corey I.	216	Attend call with C. Febus regarding opposition to motion in limine (0.20); Review deposition outline for M. Murray (8.40); Correspond with M. Dale and C. Febus regarding deposition outline for M. Murray (0.20); Draft schedule of correspondence with M. Murray (0.40); Correspond with J. Anderson regarding deposition outline for M. Murray (0.20); Compile key documents cited in M. Murray expert report (1.10); Review M. Murray expert report (0.40).	10.90	9,297.70
01 Oct 2021	Sazant, Jordan	216	Edit confirmation declarations (2.20); E-mails with B. Rosen, P. Possinger, and M. Volin regarding same (0.40).	2.60	2,217.80
01 Oct 2021	Skrzynski, Matthew A.	216	Revise S. Zelin declaration.	0.80	682.40
01 Oct 2021	Skrzynski, Matthew A.	216	Discovery procedures call including L. Stafford, M. Firestein, M. Dale, J. Alonzo (0.90); Correspondence with L. Stafford regarding election issues involving Assured elections (1.00).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2021	Volin, Megan R.	216	E-mails with M. Dale and Proskauer team regarding draft confirmation declarations.	0.20	170.60
01 Oct 2021	Peterson, Cathleen P.	216	Correspond with E. Chernus and S. Schaefer regarding document organization in Opus 2 confirmation workspace (0.20); Correspond with J. Kay to develop document organization and linking strategy for Opus 2 data collection (0.20).	0.40	168.40
02 Oct 2021	Cooper, Scott P.	216	Multiple e-mails with L. Stafford, J. Alonzo, M. Dale, others regarding arrangements for upcoming depositions (0.50); Prepare e-mail to A. Wolfe, M. Dale, L. Rappaport, M. Firestein, L. Stafford, others regarding deposition logistics (0.50); Analysis regarding responses and objections to deposition notices (0.40); E-mails with L. Stafford, J. Anderson, M. Dale, others regarding same (0.30); Analysis and e-mails with J. Anderson, L. Rappaport, M. Firestein, others regarding preparation of A. Wolfe for deposition (0.50); E-mails with L. Stafford, T. Mungovan, M. Firestein, M. Dale, Mervis, others regarding DRA Parties' motion to amend the CPO (0.50); E-mails with A. Wolfe regarding deposition preparation (0.60).	3.30	2,814.90
02 Oct 2021	Mervis, Michael T.	216	Video conference with O. Shah, A. Joseph, E. Barak, W. Dalsen, J. Levitan, J. Esses regarding best interest test issues (0.30); Internal correspondence regarding DRA motion to amend procedures order (0.40); Correspondence with E. Barak and J. Esses regarding draft Shah declaration (0.30).	1.00	853.00
02 Oct 2021	Alonzo, Julia D.	216	Review responses and objections to DRA Parties' notices of deposition of M. Murray and A. Wolfe (0.70); Correspond with M. Dale, L. Stafford, S. Cooper, J. Anderson, et al. regarding same (0.80).	1.50	1,279.50
02 Oct 2021	Alonzo, Julia D.	216	Correspond with L. Rappaport, M. Triggs and W. Fassuliotis regarding depositions of DRA Parties' expert witnesses.	0.40	341.20
02 Oct 2021	Anderson, James	216	Revise responses and objections to deposition notices (0.60); Correspondence with M. Dale and team concerning deposition notices (0.40).	1.00	853.00
02 Oct 2021	Dalsen, William D.	216	Call with McKinsey, E. Barak and team regarding deposition preparation (0.30).	0.30	255.90
02 Oct 2021	Fassuliotis, William G.	216	Draft and revise notices of deposition and subpoenas.	1.00	853.00
02 Oct 2021	Kim, Mee (Rina)	216	E-mails with E. Chernus regarding plan confirmation data transmission methods (0.20); Review documents regarding draft A. Chepenik declaration (3.70).	3.90	3,326.70
02 Oct 2021	Ovanesian, Michelle M.	216	Revise discovery dispute letter to reflect M. Mervis edits.	2.00	1,706.00
02 Oct 2021	Rogoff, Corey I.	216	Conduct research regarding expert reports (2.60); Prepare opposition to DRA Parties' motion in limine to exclude M. Murray's opinion (1.70).	4.30	3,667.90

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02 Oct 2021	Sazant, Jordan	216	Review confirmation brief and e-mails with J. Esses regarding same.	0.40	341.20
02 Oct 2021	Sazant, Jordan	216	E-mails with B. Rosen and J. Esses regarding best interests test.	0.10	85.30
03 Oct 2021	Cooper, Scott P.	216	Prepare for conference call regarding DRA interrogatories (0.40); Video conference with Board advisor, M. Dale, M. Mervis, J. Levitan, M. Firestein, L. Stafford, others, regarding DRA interrogatories (1.20); E-mails with A. Wolfe, M. Dale, E. Barak, L. Stafford, others regarding preparation for Wolfe deposition (0.10); E-mails with J. Alonzo, L. Stafford, M. Dale, others regarding arrangements for DRA depositions (0.30); Analysis regarding preparation for Wolfe deposition (0.20); Prepare for video conference with A. Wolfe regarding deposition (0.40); Video conference with A. Wolfe, E. Barak, J. Anderson, L. Rappaport regarding deposition (0.70); Review correspondence from DRA counsel regarding deposition issues (0.30); Review correspondence regarding proposed POA legislation (0.10); Review correspondence from M. Dale to counsel for DRA parties regarding deposition issues (0.10).	3.80	3,241.40
03 Oct 2021	Mervis, Michael T.	216	Video conference with P. Possinger, M. Dale, S. Cooper, J. Levitan, L. Rappaport, M. Firestein, L. Stafford, E. Barak, E. Barak and Board advisor regarding DRA interrogatories and impact of testimony (1.20); Correspondence with R. Kim regarding draft Chepenik declaration (0.40); Video conference with J. Levitan, J. Esses, and Board advisors regarding plan recoveries in comparison to best interest test recoveries (0.40); Review and comment on draft letter to Magistrate Judge regarding DRA's privilege waiver arguments (2.60); Review O'Melveny comments on draft stipulation regarding pension issues (0.30); Internal communications regarding same (0.30); Prepare for O. Shah deposition preparation (2.40); Correspondence with W. Dalsen regarding same (0.50).	8.10	6,909.30
03 Oct 2021	Alonzo, Julia D.	216	Correspond with M. Dale regarding G. Malhotra deposition (0.20); E-mail to DRA Parties regarding same (0.20); Correspond with DRA Parties' counsel regarding DRA Parties' motion to amend confirmation procedures order (0.60); Call with counsel for servicer regarding DRA Parties motion to amend confirmation procedures order (0.20); Draft follow up e-mail to M. Dale, et al. regarding same (0.20); Review, finalize, and serve Board's first set of production of documents on DRA Parties (1.20); Review and finalize responses and objections to DRA Parties' notice of 30(b)(6) deposition of Board (0.80); Correspond with M. Dale regarding same (0.20); Review and finalize responses and objections to AAFAF's notice of 30(b)(6) deposition of Board (0.60); Correspond with M. Dale regarding same (0.20).	4.40	3,753.20

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03 Oct 2021	Alonzo, Julia D.	216	Review and revise letter brief regarding discovery dispute with DRA parties (0.90); Correspond with L. Stafford and M. Ovanesian regarding same (0.20).	1.10	938.30
03 Oct 2021	Anderson, James	216	Video conference with A. Wolfe for deposition prep (0.80).	0.80	682.40
03 Oct 2021	Dalsen, William D.	216	Review revised PBA best interest test report (0.20); Draft outline for Ojas Shah deposition preparation (2.70).	2.90	2,473.70
03 Oct 2021	Fassuliotis, William G.	216	Draft and revise subpoenas and notices of deposition.	0.60	511.80
03 Oct 2021	Fassuliotis, William G.	216	Prepare for deposition of J. Herriman.	2.20	1,876.60
03 Oct 2021	Kim, Mee (Rina)	216	E-mails with E. Chernus regarding plan confirmation data transmission methods (0.40); E-mails with S. LeBlanc regarding draft A. Chepenik declaration (1.00); Teleconference with S. LeBlanc regarding same (0.10); E-mail with M. Mervis and Proskauer team regarding A. Chepenik defense strategy (0.20).	1.70	1,450.10
03 Oct 2021	Ovanesian, Michelle M.	216	Revise discovery dispute letter per L. Stafford, J. Alonzo and M. Dale edits.	4.10	3,497.30
03 Oct 2021	Ovanesian, Michelle M.	216	Call (partial) with M. Firestein et al. regarding responses and objections to discovery requests.	0.80	682.40
03 Oct 2021	Peterson, John A.	216	Review and revise confirmation reply brief (3.00); Conferences with J. Esses regarding same (0.20); Review DRA docket and adversary proceeding (1.10); Review sub rosa HTA arguments raised by DRA parties and omnibus disclosure statement reply regarding same (1.60).	5.90	5,032.70
03 Oct 2021	Rogoff, Corey I.	216	Conduct research regarding expert reports (0.30); Prepare opposition to DRA Parties' motion in limine to exclude M. Murray's opinion (2.50).	2.80	2,388.40
04 Oct 2021	Cooper, Scott P.	216	Multiple e-mails with Veritext, M. Firestein, L. Stafford, J. Anderson, others, regarding preparation for Wolfe deposition (1.10); Review and revisions to draft stipulation with AAFAF (1.50); E-mails with E. Barak, M. Dale, M. Mervis, others, regarding same (0.20); Participate in video conference with Board advisors, M. Dale, others regarding fact stipulation with AAFAF (0.40); Review draft summary of legal research regarding privilege issues (0.50); E-mails with J. Anderson regarding same (0.30); Attend training on remote deposition platform (0.70); Preparation for A. Wolfe deposition (1.40); E-mails with J. Alonzo, L. Stafford, others regarding deposition arrangements (0.20); Telephone call with A. Wolfe regarding preparation for deposition (0.40); E-mails with same regarding same (0.20); E-mails with A. Wolfe, M. Dale and J. Davis regarding fiscal plan model issues (0.40); Conference call with J. Davis, A. Wolfe regarding same (0.30); Analysis regarding DRA party e-mails pertaining to Wolfe deposition and draft response (0.70).	8.30	7,079.90

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04 Oct 2021	Febus, Chantel L.	216	Draft notes related to M. Murray prep session and next steps.	0.50	426.50
04 Oct 2021	Febus, Chantel L.	216	E-mails with J. Alonzo and others regarding deposition schedule and training on Veritext.	0.40	341.20
04 Oct 2021	Febus, Chantel L.	216	Review best interest test filing from M. Dale.	1.00	853.00
04 Oct 2021	Febus, Chantel L.	216	Review J. Anderson deliberative process memo.	0.30	255.90
04 Oct 2021	Febus, Chantel L.	216	Attend Veritext deposition prep training (0.70); Review related e-mails with M. Dale and team (0.20).	0.90	767.70
04 Oct 2021	Febus, Chantel L.	216	Review and revise draft opposition to DRA parties' motion in limine to strike certain M. Murray opinions.	2.20	1,876.60
04 Oct 2021	Febus, Chantel L.	216	Meeting with M. Murray, M. Dale and others and follow up with J. Zhu regarding deposition prep.	1.70	1,450.10
04 Oct 2021	Mervis, Michael T.	216	Correspondence with L. Stafford and M. Dale regarding letter brief regarding DRA discovery requests (0.40); Continued preparation for O. Shah deposition preparation session (2.30); Review DRA parties' in limine motion regarding Rule 26(a)(2)(C) experts (0.80).	3.50	2,985.50
04 Oct 2021	Alonzo, Julia D.	216	Correspond with M. Dale and litigation attorneys regarding deposition logistics and remote deposition protocol (0.50); Compile information regarding A. Wolfe deposition (0.50); E-mails with remote deposition vendor and attendees regarding same (0.30); Call with M. Firestein regarding N. Jaresko deposition (0.20); Call with PRDOJ, Board advisors, L. Stafford, and A. Pavel regarding deposition of Mercado Boneta (0.40); Compile RSVP lists of attorneys attending N. Jaresko and O. Shah depositions (0.50); Draft e-mail to vendor regarding same (0.20); Attend training on remote deposition platform (0.70); Correspond with Proskauer attorneys including J. Esses, W. Dalsen regarding scheduling of same (0.20); Follow up e-mails with J. Sazant and M. Firestein regarding remote deposition platform in preparation for N. Jaresko deposition (0.60); Call with M. Dale and Board advisor regarding AAFAF discovery issues (0.40); Review list of deposition attendees for A. Wolfe deposition (0.40); Correspond with G. Asnis regarding same (0.10); Correspond with M. Firestein, S. Cooper and M. Mervis regarding list of attendees for depositions (0.30); E-mails to Board summarizing filings (0.40); Correspond with S. Cooper and J. Anderson regarding logistics for A. Wolfe deposition (0.60); Review and revise notices of deposition and subpoenas for D. Brickley and L. Martinez (0.90); Correspond with L. Rappaport regarding same (0.20); Send service e-mail regarding same (0.30).	7.70	6,568.10

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04 Oct 2021	Anderson, James	216	Attend training on remote deposition platform (0.70); Confer with A. Wolfe concerning deposition preparation (0.40); Draft memorandum on deliberative process privilege per M. Dale (2.80).	3.90	3,326.70
04 Oct 2021	Dalsen, William D.	216	Draft deposition preparation questions for McKinsey deposition (0.30); Correspondence with M. Mervis regarding McKinsey deposition (0.20).	0.50	426.50
04 Oct 2021	Dalsen, William D.	216	Attend training on remote deposition platform (0.50).	0.50	426.50
04 Oct 2021	DuBosar, Jared M.	216	Attend training on remote deposition platform (0.70); Review expert report of L. Martinez (0.20).	0.90	767.70
04 Oct 2021	Kim, Mee (Rina)	216	E-mails with S. Schaefer and Proskauer team regarding plan confirmation case management platform (0.20); E-mails with A. Chepenik regarding minimum cash analysis (0.20); E-mails with M. Mervis and Proskauer team regarding same (0.50); Revise draft A. Chepenik declaration (0.40); E-mails with M. Mervis and Proskauer team regarding information to provide to DRA parties (0.30).	1.60	1,364.80
04 Oct 2021	Ma, Steve	216	Follow up on inquiry from PSA creditor regarding confirmation hearing.	0.10	85.30
04 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding solicitation FAQs from C. Johnson and S. Ma (0.10); Review the Court's proposed confirmation procedures order (0.80); E-mail B. Rosen, M. Dale, and L. Stafford regarding the Court's proposed confirmation procedures order (0.30); Review the topics for N. Jaresko's declaration (0.10); E-mail J. Sazant and J. Roche regarding N. Jaresko's declaration (0.20); Review D. Desatnik's e-mails regarding D. Skeel's declaration (0.10); E-mail D. Desatnik regarding D. Skeel's declaration (0.30); Call with D. Desatnik regarding D. Skeel's declaration (0.20); Review and revise D. Skeel's declaration (0.60); E-mail B. Rosen regarding D. Skeel's declaration (0.20).	2.90	2,473.70
04 Oct 2021	Ovanesian, Michelle M.	216	Collect and finalize exhibits for discovery dispute letter.	0.50	426.50
04 Oct 2021	Peterson, John A.	216	E-mails with M. Volin, D. Desatnik and paralegal teams regarding sub rosa HTA plan arguments and anticipated objections (0.20); Update objections to plan tracker and review notices of intent (0.30); Review final draft of Santambrolio declaration (0.40).	0.90	767.70
04 Oct 2021	Rogoff, Corey I.	216	Correspond with M. Dale regarding M. Murray deposition outline (0.10); Correspond with C. Febus regarding M. Murray deposition outline (0.20); Review documents cited in M. Murray deposition outline (0.60).	0.90	767.70
04 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	3.00	2,559.00
04 Oct 2021	Volin, Megan R.	216	Review confirmation hearing procedures order and e-mail from L. Osaben regarding same.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2021	Wertheim, Eric R.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.00	1,706.00
05 Oct 2021	Cooper, Scott P.	216	Prepare for Wolfe deposition (1.00); E-mails with A. Wolfe, L. Rappaport, E. Barak, J. Anderson regarding same (0.10); Defend Wolfe deposition (1.00); Video conference with J. Alonzo, J. Anderson, E. Barak regarding Wolfe deposition, follow-up (0.20); Telephone conference with A. Wolfe regarding deposition (0.10); E-mails with J. Anderson, others regarding Wolfe deposition follow-up (0.20); E-mails with court reporter, A. Wolfe, M. Dale, others regarding transcript details regarding Wolfe deposition (0.30); Analysis and e-mails with M. Dale, Board advisors regarding proposed factual stipulation (0.50); Telephone call with Board advisor regarding financial calculations in proposed factual stipulation (0.30); Video conference with Board advisors, others regarding proposed factual stipulation (0.20); Review proposed revisions to factual stipulation (0.40); Review and comment on draft Malhotra testimony (2.40); Review additional revisions to draft Malhotra testimony (0.30); Video conference with G. Malhotra regarding draft testimony (1.00); Review further revisions to draft factual stipulation (0.30); Review status reports filed by Board and AAFAF (0.30).	8.60	7,335.80
05 Oct 2021	Febus, Chantel L.	216	Review news alert regarding GO CVI legislation as related to confirmation issues.	0.40	341.20
05 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff regarding M. Murray Veritext training.	0.30	255.90
05 Oct 2021	Febus, Chantel L.	216	Attend A. Wolfe deposition.	1.40	1,194.20
05 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding A. Wolfe deposition.	0.50	426.50
05 Oct 2021	Febus, Chantel L.	216	Review drafts of confirmation witnesses' declarations.	1.50	1,279.50
05 Oct 2021	Febus, Chantel L.	216	Review rough transcript of A. Wolfe deposition.	0.70	597.10
05 Oct 2021	Febus, Chantel L.	216	Communications with J. Zhu and others regarding draft opposition to DRA parties' motion in limine to strike certain M. Murray's opinions.	0.70	597.10
05 Oct 2021	Febus, Chantel L.	216	Revise/draft additional notes for M. Murray deposition prep outline.	2.20	1,876.60
05 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale, J. Alonzo and others regarding witnesses depositions.	0.40	341.20
05 Oct 2021	Mervis, Michael T.	216	O. Shah deposition preparation (4.80); Review and comment on most current draft of Malhotra declaration (1.10); Video conference with J. Levitan, S. Cooper, E. Barak, M. Dale, and Ernst Young team regarding Malhotra declaration (0.90); Review rough transcript of Wolfe deposition (0.70).	7.50	6,397.50

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05 Oct 2021	Waxman, Hadassa R.	216	Review and analysis of declarations of various witnesses on behalf of the Board.	3.30	2,814.90
05 Oct 2021	Alonzo, Julia D.	216	Prepare for A. Wolfe deposition (0.50); Attend A. Wolfe remote deposition (1.00); Follow up call with S. Cooper, E. Barak, L. Rappaport, M. Mervis regarding A. Wolfe deposition (0.20); Review deposition trackers (0.50); E-mail to M. Ovanesian regarding same (0.10); Correspond regarding updated deposition attendee lists (0.40).	2.70	2,303.10
05 Oct 2021	Anderson, James	216	Attend A. Wolfe deposition (1.00); Follow-up teleconference with S. Cooper and E. Barak concerning same (0.30); Draft deposition summary for M. Firestein and confirmation team (1.00).	2.30	1,961.90
05 Oct 2021	Dalsen, William D.	216	Prepare for Shah deposition meeting (0.20); Attend Shah deposition preparation meeting (4.90).	5.10	4,350.30
05 Oct 2021	Fassuliotis, William G.	216	Call with J. Herriman, L. Stafford regarding deposition preparation (1.40).	1.40	1,194.20
05 Oct 2021	Kim, Mee (Rina)	216	E-mails with J. Levitan and Proskauer team regarding draft declarations for plan confirmation (0.10); E-mails with A. Cook and Proskauer team regarding Puerto Rico statutes (0.30); Research regarding same (0.30); E-mail with L. Stafford regarding plan confirmation documents (0.10).	0.80	682.40
05 Oct 2021	Osaben, Libbie B.	216	E-mail M. Firestein regarding D. Skeel's declaration (0.20); Internal communication with M. Wheat regarding the status of D. Skeel and N. Jaresko's declarations (0.20); E-mail to J. Roche regarding D. Skeel's declaration (0.10); Review J. Roche's e-mail regarding D. Skeel's declaration (0.10); E-mail J. Sazant regarding N. Jaresko's declaration (0.10); Review and revise D. Skeel's declaration (0.50); E-mail M. Dale, B. Rosen, and L. Stafford regarding the Court's proposed confirmation procedures order (0.10); Review e-mails from M. Dale, J. Alonzo, and M. Firestein regarding the Court's proposed confirmation procedures order (0.20); E-mail L. Stafford regarding a response to the Court's proposed confirmation procedures order (0.10).	1.60	1,364.80
05 Oct 2021	Ovanesian, Michelle M.	216	Update deposition scheduling trackers.	0.70	597.10
05 Oct 2021	Ovanesian, Michelle M.	216	Draft responses and objections to Group Wage Creditors' discovery requests.	2.50	2,132.50
05 Oct 2021	Ovanesian, Michelle M.	216	Attend meet and confer with P. Hein regarding discovery requests.	1.50	1,279.50
05 Oct 2021	Ovanesian, Michelle M.	216	Summarize meet and confer with P. Hein on discovery requests.	1.80	1,535.40
05 Oct 2021	Peterson, John A.	216	Review A. Samodovitz objection to plan confirmation (0.50); Update confirmation brief reply regarding same (0.40); Review case law regarding same (0.30); Review letters to local counsel of pro se unfiled objections (0.40).	1.60	1,364.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2021	Peterson, John A.	216	Conference call with J. Levitan and J. Esses regarding DRA interrogatories and planned confirmation objections.	0.90	767.70
05 Oct 2021	Rogoff, Corey I.	216	Review documents in preparation of A. Wolfe deposition (0.30); Attend deposition of A. Wolfe (1.20); Review notes from deposition of A. Wolf (0.50); Review documents related to M. Murray expert report (0.50); Correspond with Brattle regarding software training (0.20); Review opposition to DRA's motion in limine regarding M. Murray (1.40); Review M. Murray's expert report (0.30).	4.40	3,753.20
05 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	3.20	2,729.60
05 Oct 2021	Tillem, Marissa	216	E-mail communications with L. Stafford and J. Alonzo regarding confirmation hearing logistics (0.80).	0.80	232.80
06 Oct 2021	Cooper, Scott P.	216	Review revisions to proposed factual stipulation (0.20); Attend Shah deposition (5.30); Review materials regarding downside risks (0.60); Review motion in limine regarding portion of Murray expert report (0.30); Review report of Court's bench ruling on motion in limine regarding consistency of fiscal plan and plan of adjustment (0.20); Review DRA letter responding to AAFAF 30(b)(6) objections (0.10); Analysis and e-mails with J. Esses, M. Dale, M. Mervis regarding Shah testimony (0.50); Review draft joint motion regarding leave for DRA supplemental expert report, revisions and e-mails with M. Dale, L. Stafford, M. Mervis regarding same (0.50); Analysis regarding direct testimony for confirmation hearing (0.50).	8.20	6,994.60
06 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding M. Murray deposition.	0.30	255.90
06 Oct 2021	Febus, Chantel L.	216	Review M. Dale's revisions to draft opposition to DRA parties' motion in limine to strike certain M. Murray's opinions.	0.30	255.90
06 Oct 2021	Febus, Chantel L.	216	Attend N. Jaresko deposition.	3.00	2,559.00
06 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff regarding revisions to draft opposition to DRA parties' motion in limine to strike certain M. Murray's opinions.	0.30	255.90
06 Oct 2021	Febus, Chantel L.	216	Review new alert summary regarding J. Swain ruling on court jurisdiction to review plan consistency.	0.40	341.20
06 Oct 2021	Febus, Chantel L.	216	Review rough draft of Shah deposition transcript.	0.70	597.10
06 Oct 2021	Febus, Chantel L.	216	Draft notes related to M. Murray deposition prep.	0.80	682.40
06 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale and J. Zhu regarding M. Murray.	0.30	255.90
06 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding draft opposition to DRA parties' motion in limine to strike certain M. Murray's opinions.	0.30	255.90

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06 Oct 2021	Febus, Chantel L.	216	Review news alert summary and House bill regarding GO-Bond CVI legislation as related to prep of witnesses for confirmation hearing.	1.00	853.00
06 Oct 2021	Febus, Chantel L.	216	Meeting with M. Murray regarding deposition.	3.20	2,729.60
06 Oct 2021	Mervis, Michael T.	216	Attend O. Shah deposition (5.30); Telephone conference with M. Firestein, M. Dale, L. Stafford, J. Alonzo, L. Rappaport regarding Jaresko and Shah depositions and related (0.80); Review DRA letter to Magistrate Judge regarding privilege waiver claim (0.80); Meet and confer video conference with DRA parties regarding Rule 30(b)(6) deposition dispute (0.40); Video conference with M. Dale, E. Barak, J. Esses. L. Stafford and Ernst Young team regarding deposition updates (0.50); Review and comment on DRA Parties' draft motion regarding expert report supplementation (0.50); Telephone conference with M. Dale, J. Alonzo, L. Stafford, M. Ovanesian regarding DRA parties hearing preparation (0.80); Correspondence with counsel for DRA parties regarding discovery issues (0.50); Review draft Prager deposition notice (0.10); Review DRA parties' in limine motion regarding M. Murray opinions (0.30).	10.00	8,530.00
06 Oct 2021	Alonzo, Julia D.	216	E-mails with L. Rappaport regarding subpoenas of D. Brickley and L. Martinez (0.40); Correspond with process servers regarding service of same (0.30); Revise deposition and document production subpoenas to D. Brickley and L. Martinez (0.50); Correspond with counsel for DRA Parties regarding accepting service of same (0.20); Correspond with J. Hoffman regarding same (0.10).	1.50	1,279.50
06 Oct 2021	Alonzo, Julia D.	216	Attend N. Jaresko remote deposition (5.10); Conference call with L. Stafford, L. Rappaport, E. Barak, M. Mervis, M. Firestein and M. Dale regarding N. Jaresko and O. Shah depositions (0.80); Participate in meet and confer with counsel for DRA Parties, M. Firestein, M. Dale, M. Mervis regarding DRA Parties 30(b)(6) deposition of Board (0.40); Call with M. Dale and L. Stafford regarding dispute with DRA Parties regarding document requests for communications between counsel for Board and non-retained witnesses in preparation for argument on same (0.80); Review research and prepare for argument on same (2.10); Correspond with L. Stafford, B. Rosen, M. Dale and O'Neill regarding deposition of Andres Mercado Boneta (0.30); Revise notices of deposition and subpoenas for DRA Parties' rebuttal witness, D. Prager (0.30); E-mails with L. Rappaport and W. Fassuliotis regarding same (0.20); E-mail to J. Sosa regarding dispute with DRA parties regarding 30(b)(6) deposition of Board (0.20); E-mail to M. Guggenheim regarding research on deposition designations (0.30).	10.50	8,956.50
06 Oct 2021	Dalsen, William D.	216	Attend Shah deposition (5.30).	5.30	4,520.90

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06 Oct 2021	Fassuliotis, William G.	216	Draft and prepare notices of deposition and subpoenas.	1.00	853.00
06 Oct 2021	Fassuliotis, William G.	216	Observe training in preparation for confirmation hearing.	1.00	853.00
06 Oct 2021	Guggenheim, Michael M.	216	Research deposition designation procedures (1.50); Correspondence with L. Stafford and J. Alonzo regarding same (0.10).	1.60	1,364.80
06 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding declaration information (0.40); E-mails with M. Ovanesian regarding same (0.40); E-mails with M. Mervis and Proskauer team regarding same (0.10); E-mails with M. Mervis regarding same (0.10).	1.00	853.00
06 Oct 2021	Osaben, Libbie B.	216	Draft a response to the proposed confirmation procedures order (1.30); E-mail L. Stafford the draft response to the proposed confirmation procedures order (0.10); Review L. Stafford's e-mail regarding the draft response to the proposed confirmation procedures order (0.10); Review and revise the response to the proposed confirmation procedures order (0.20); E-mail M. Dale and M. Firestein the draft response to the proposed confirmation procedures order (0.10); Review revisions to N. Jaresko's declaration (0.20); Review and revise D. Skeel's declaration (1.20); E-mail J. Roche, D. Desatnik, and M. Wheat the revised D. Skeel declaration (0.10); Call with M. Firestein, M. Wheat, and J. Roche regarding the D. Skeel declaration (0.30).	3.60	3,070.80
06 Oct 2021	Ovanesian, Michelle M.	216	Review DRA Parties' discovery dispute letter.	2.00	1,706.00
06 Oct 2021	Ovanesian, Michelle M.	216	Draft talking points for discovery dispute hearing.	4.00	3,412.00
06 Oct 2021	Ovanesian, Michelle M.	216	Draft materials considered list for Chepenik.	0.40	341.20
06 Oct 2021	Ovanesian, Michelle M.	216	Research case law for talking points on discovery dispute.	1.00	853.00
06 Oct 2021	Ovanesian, Michelle M.	216	Draft informative motion on depositions.	0.70	597.10
06 Oct 2021	Ovanesian, Michelle M.	216	Draft responses and objections to PFZ Properties' discovery requests.	2.60	2,217.80
06 Oct 2021	Ovanesian, Michelle M.	216	Call with M. Dale et al. regarding discovery dispute hearing preparation.	0.80	682.40
06 Oct 2021	Peterson, John A.	216	Review and analyze final draft of N. Jaresko declaration.	0.80	682.40
06 Oct 2021	Peterson, John A.	216	Review disclosure statement objections from DRA parties (1.10); Research sub rosa plan (0.40); Revise confirmation brief reply section regarding same (1.00); Revise standing based prudential objections from COFINA reply brief (0.30).	2.80	2,388.40

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06 Oct 2021	Rogoff, Corey I.	216	Prepare for deposition of N. Jaresko (0.40); Attend deposition of N. Jaresko (5.10); Review notes from deposition of N. Jaresko (1.00); Review draft transcript of deposition of N. Jaresko (0.20); Review opposition to DRA's motion in limine regarding M. Murray (0.70); Review documents cited in M. Murray's expert report (0.40); Review M. Murray's expert report (0.30); Correspond with M. Dale and C. Febus regarding opposition to DRA's motion in limine regarding M. Murray (0.20); Review M. Murray deposition outline (0.30).	8.60	7,335.80
06 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration per B. Rosen comments.	7.90	6,738.70
06 Oct 2021	Skrzynski, Matthew A.	216	Correspond with W. Evarts regarding asserted lien on property taxes (0.20); Call with Board advisors and J. Roche to discuss plan consideration issues (0.50).	0.70	597.10
06 Oct 2021	Volin, Megan R.	216	Revise findings of fact and draft sections of findings of fact related to witness declarations.	4.30	3,667.90
06 Oct 2021	Tillem, Marissa	216	Meeting with paralegal team regarding confirmation hearing logistics and trial tech support (0.50).	0.50	145.50
07 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Firestein, P. Possinger, M. Mervis, others, regarding Battle deposition (0.50); Review multiple e-mails among DRA and AAFAF counsel, L. Stafford, M. Firestein, M. Mervis, others, regarding 30(b)(6) deposition issues (0.40); Review and analyze DRA motion in limine regarding 26(a)(2)(C) witnesses (0.60); Review DRA parties' objection to POA (0.80); Review e-mails from DRA counsel regarding deposition notices, schedule (0.20).	2.50	2,132.50
07 Oct 2021	Febus, Chantel L.	216	Review rough transcript of N. Jaresko deposition.	1.00	853.00
07 Oct 2021	Febus, Chantel L.	216	Review deposition stipulation.	0.30	255.90
07 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff and P. Possinger regarding confirmation pension issues.	0.80	682.40
07 Oct 2021	Febus, Chantel L.	216	Call with M. Dale and C. Rogoff regarding M. Murray deposition.	0.40	341.20
07 Oct 2021	Febus, Chantel L.	216	Communications with M. Murray, C. Rogoff and others regarding deposition stipulation.	0.40	341.20
07 Oct 2021	Febus, Chantel L.	216	Communications with J. Alonzo and others regarding M. Murray and confirmation expert and witnesses.	0.50	426.50
07 Oct 2021	Febus, Chantel L.	216	Draft notes related to M. Murray deposition prep session and next steps.	0.50	426.50

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07 Oct 2021	Mervis, Michael T.	216	Correspondence with M. Dale and T. Mungovan regarding Ernst Young position on DRA Rule 30(b)(6) topics (0.30); Meet and confer video conference with DRA parties regarding discovery issues (0.40); Follow-up internal correspondence with M. Dale and team regarding same (0.30); Review DRA parties' response to proposed trial procedures order (0.20).	1.20	1,023.60
07 Oct 2021	Alonzo, Julia D.	216	Meet and confer with counsel for DRA Parties, L. Stafford, M. Mervis, and A. Pavel regarding requests for production of communications between Board counsel and non-retained expert witnesses (0.40); Prepare for dispute conference regarding same (1.20); Draft e-mail to L. Stafford regarding postponement of argument on same (0.20); E-mail to B. Rosen regarding DRA Parties' rebuttal expert (0.10); E-mail to J. Ohring regarding deposition of DRA Parties' rebuttal expert (0.10); E-mails with C. Febus, M. Dale, and C. Rogoff regarding M. Murray deposition (0.20); E-mails with litigation and restructuring teams regarding deposition of F. Battle (0.20); E-mails with remote deposition vendor regarding M. Murray deposition (0.20); Revise second joint informative motion regarding deposition schedule (0.50); E-mail to Board with filing (0.20).	3.30	2,814.90
07 Oct 2021	Dalsen, William D.	216	Review outline for opposition to DRA Parties' motion in limine (0.50); Correspondence with T. Mungovan regarding Battle deposition (0.50); Correspondence with M. Mervis regarding DRA Parties' motion in limine (0.30).	1.30	1,108.90
07 Oct 2021	Dalsen, William D.	216	Correspondence with T. Mungovan regarding Battle deposition (0.40).	0.40	341.20
07 Oct 2021	Fassuliotis, William G.	216	Draft notices of deposition and subpoenas.	0.70	597.10
07 Oct 2021	Hong, Yena	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	3.50	2,985.50
07 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding plan confirmation defense strategy (0.10).	0.10	85.30
07 Oct 2021	Ma, Steve	216	Comment on responses to Hein follow up requests.	0.30	255.90
07 Oct 2021	Ma, Steve	216	Revise draft confirmation order.	2.30	1,961.90
07 Oct 2021	Ma, Steve	216	Review and follow up on questions regarding Zelin declaration.	1.10	938.30

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07 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding revisions to the response to the Court's proposed confirmation procedures order from M. Firestein, M. Mervis, and T. Mungovan (0.10); Review and revise the response to the Court's proposed confirmation procedures order (0.30); E-mail L. Stafford regarding the response to the Court's proposed confirmation procedures order (0.10); E-mail M. Firestein regarding the response to the Court's proposed confirmation procedures order (0.10); E-mail M. Bienenstock regarding the response to the Court's proposed confirmation procedures order (0.20); Finalize the response to the Court's proposed confirmation procedures order for filing (0.20); E-mail J. Alonzo the response to the Court's proposed confirmation procedures order to be sent to the Board (0.10); E-mail G. Miranda the response to the Court's proposed confirmation procedures order for filing (0.10); Draft a response to the DRA parties' response to the Court's draft proposed confirmation procedures order (1.60); E-mail L. Stafford the draft response to the DRA parties' response to the Court's draft proposed confirmation procedures order (0.10); Review and revise the notice of filing the plan supplement (0.30); E-mail S. Ma the notice of filing the plan supplement (0.10); E-mail B. Rosen the notice of filing the plan supplement (0.10); E-mail S. Ma regarding the interim voting report (0.10); Review e-mails regarding D. Skeel's declaration from M. Wheat and J. Roche (0.10).	3.60	3,070.80
07 Oct 2021	Ovanesian, Michelle M.	216	Draft responses and objections to Hein's fourth set of requests for production.	0.40	341.20
07 Oct 2021	Peterson, John A.	216	Review DRA interrogatories to AAFAF and to Commonwealth.	0.70	597.10
07 Oct 2021	Peterson, John A.	216	Review and revise confirmation reply based on comments from J. Esses (2.80); Research eminent domain case law (3.20); Draft and modify narrative objections reply in confirmation brief reply (1.70).	7.70	6,568.10
07 Oct 2021	Sazant, Jordan	216	E-mails with L. Stafford regarding confirmation declarations.	0.20	170.60
07 Oct 2021	Skrzynski, Matthew A.	216	E-mail to M. Bienenstock regarding Zelin declaration.	0.10	85.30
07 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	2.60	2,217.80
07 Oct 2021	Volin, Megan R.	216	Revise findings of fact and draft sections of findings of fact related to witness declarations.	3.60	3,070.80

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08 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Firestein, J. Anderson, others, regarding preparation of Wolfe direct testimony declaration (0.40); Review documents regarding drafting of Wolfe testimony (0.50); Video conference with J. Levitan, E. Barak, L. Stafford, J. Alonzo, M. Firestein, J. Sosa, others, regarding status of declarations, other confirmation hearing issues (partial) (1.00); E-mails with same regarding Battle deposition issues (0.40); Telephone conference with M. Firestein regarding same, call with O'Melveny regarding 30(b)(6) deposition (0.60); E-mails with M. Firestein regarding same (0.10); Review court's order regarding COVID-19 status report (0.10); Review updates on POA related legislation (0.20); Analysis regarding direct testimony and potential rebuttal issues (0.80); Initial review of DRA rebuttal expert report (0.30); Review draft informative motion regarding depositions and e-mails with J. Alonzo, M. Firestein, others regarding same (0.20); Evaluation of witness testimony issues (0.50); Analyze Prager expert report (1.40).	6.50	5,544.50
08 Oct 2021	Febus, Chantel L.	216	Communications with J. Alonzo and others regarding confirmation expert and witnesses' depositions.	0.50	426.50
08 Oct 2021	Febus, Chantel L.	216	Review draft A. Wolfe confirmation declaration.	0.40	341.20
08 Oct 2021	Febus, Chantel L.	216	Communications with P. Possinger and others regarding M. Murray deposition.	0.90	767.70
08 Oct 2021	Febus, Chantel L.	216	Communications with M. Murray and others regarding deposition.	0.30	255.90
08 Oct 2021	Febus, Chantel L.	216	Review news alert and statement regarding GO Bond bill as related to confirmation.	0.40	341.20
08 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff and others regarding confirmation pension issues.	0.50	426.50
08 Oct 2021	Mervis, Michael T.	216	Correspondence with M. Firestein, M. Dale, L. Stafford and J. Alonzo regarding deposition and strategy issues (0.50); Telephone conference with M. Firestein regarding status/strategy (0.20); Meet and confer video conference with DRA parties, O'Melveny regarding Ballte and Ernst Young 30(b)(6) issues (0.50); Correspondence with L. McKeen regarding same (0.20); Correspondence with M. Dale, M. Firestein, L. Stafford and J. Alonzo regarding same (0.30); Review and comment on draft stipulation regarding Ernst Young 30(b)(6) protocol (0.40); Review DRA informative motion regarding Battle deposition dispute (0.10); Correspondence with M. Firestein regarding draft Ahlberg declaration (0.30).	2.50	2,132.50

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08 Oct 2021	Alonzo, Julia D.	216	E-mails with M. Dale, M. Firestein, M. Mervis, et al. regarding deposition scheduling issues (0.50); Call with M. Tillem and L. Stafford regarding confirmation hearing logistics (1.00); Follow e-mails with M. Tillem and L. Stafford regarding same (0.30); Call with L. Rappaport, M. Firestein, E. Barak, J. Esses, J. Sosa, J. Peterson, S. Cooper, L. Stafford, J. Levitan regarding confirmation preparation issues (1.50); E-mail to M. Mervis, L. Rappaport, M. Firestein, and M. Triggs regarding Prager deposition issues (0.40); Review stipulation drafted by DRA Parties' counsel regarding 30(b)(6) deposition of Board (0.20); E-mail to M. Dale, L. Stafford, et al. regarding same (0.10); Call with M. Dale regarding same (0.20); Call with T. Jennings regarding same (0.20); Follow up e-mail to M. Dale, M. Mervis, L. Stafford and M. Firestein regarding same (0.30); Call with counsel for AAFAF regarding DRA interrogatory responses (0.80); Call with counsel for DRA Parties regarding same (1.00); E-mails with remote deposition vendor regarding deposition of F. Batlle (0.30); E-mails with counsel for Board advisor regarding depositions (0.40).	7.20	6,141.60
08 Oct 2021	Dalsen, William D.	216	Correspondence with J. Alonzo regarding Batlle deposition (0.10).	0.10	85.30
08 Oct 2021	Kim, Mee (Rina)	216	E-mails with Ernst Young team regarding declaration information (0.10); Teleconference with Ernst Young team regarding same (0.20); Revise draft A. Chepenik declaration (0.30); Draft memorandum regarding same (7.20).	7.80	6,653.40
08 Oct 2021	Ma, Steve	216	Review and revise draft confirmation order.	2.30	1,961.90
08 Oct 2021	Ma, Steve	216	Follow up in questions regarding Suiza and VTM claims in connection with confirmation interrogatories.	0.90	767.70
08 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the interim voting reports from C. Johnson and B. Rosen (0.10); Review e-mails regarding D. Skeel's declaration from J. Roche and M. Wheat (0.10); Review and revise D. Skeel's declaration (0.90); E-mail D. Skeel's revised declaration to J. Roche and D. Desatnik (0.10); Review and revise the notice of filing the plan supplement (0.20); E-mail B. Rosen the revised notice of filing the plan supplement (0.10); Review and revise the response to the DRA Parties' response to the proposed confirmation procedures order (0.30); E-mail M. Firestein the draft response to the DRA Parties' response to the proposed confirmation procedures order (0.10); E-mail M. Dale regarding the draft response to the DRA Parties' response to the proposed confirmation procedures order (0.10).	2.00	1,706.00
08 Oct 2021	Ovanesian, Michelle M.	216	Draft letter to P. Hein regarding telephonic conference on discovery requests.	3.70	3,156.10

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08 Oct 2021	Peterson, John A.	216	Review and revise confirmation brief section regarding sub rosa plan of HTA.	3.70	3,156.10
08 Oct 2021	Peterson, John A.	216	Conference call with data room team and M. Firestein, J. Levitan to discuss outstanding issues regarding data room, declarations, and confirmation issues (partial).	1.00	853.00
08 Oct 2021	Rogoff, Corey I.	216	Attend call with Brattle regarding M. Murray expert report (0.50); Review declaration of M. Murray (0.60); Review materials cited in M. Murray expert report (0.40).	1.50	1,279.50
08 Oct 2021	Sazant, Jordan	216	E-mails with M. Volin regarding confirmation declarations.	0.20	170.60
08 Oct 2021	Volin, Megan R.	216	Revise findings of fact and draft sections of findings of fact related to witness declarations (6.50); E-mails with J. Sazant regarding Jaresko declaration (0.30).	6.80	5,800.40
08 Oct 2021	Tillem, Marissa	216	Meeting with L. Stafford and J. Alonzo regarding confirmation hearing logistics (partial) (0.80); Meeting with facilities and AV teams regarding confirmation hearing logistics (0.80); Meeting with T. Mungovan and M. Firestein regarding confirmation hearing logistics (0.20); E-mail communications with same regarding confirmation hearing logistics (0.50); E-mails with L. Stafford and J. Alonzo regarding same (0.50).	2.80	814.80
09 Oct 2021	Cooper, Scott P.	216	Review status and update regarding proposed bond authorization legislation (0.50); Review and analyze Prager expert report and prepare summary of issues (1.90); Respond to e-mail from P. Possinger regarding Prager analysis (0.20).	2.60	2,217.80
09 Oct 2021	Febus, Chantel L.	216	Communications with M. Murray and others regarding motion in limine to strike certain M. Murray opinions and deposition.	0.50	426.50
09 Oct 2021	Mervis, Michael T.	216	Internal correspondence and with Board advisors regarding Prager expert report.	0.60	511.80
09 Oct 2021	Alonzo, Julia D.	216	Revise, finalize, and serve deposition notice and subpoenas to DRA Parties' rebuttal expert witness (1.60); Correspond with L. Rappaport, M. Mervis, and L. Stafford regarding same (0.50); Correspond with M. Dale, M. Mervis, L. Stafford and counsel for DRA Parties regarding 30(b)(6) deposition of Board (0.80).	2.90	2,473.70
09 Oct 2021	Dalsen, William D.	216	Review Prager expert report (1.70).	1.70	1,450.10
09 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis, Proskauer team, and A. Chepenik regarding Prager report (0.10); Review same report (0.30); Revise memorandum regarding draft Chepenik declaration (5.70); E-mail with M. Mervis and Proskauer team regarding same (0.10).	6.20	5,288.60
09 Oct 2021	Ma, Steve	216	Follow up with Weil regarding confirmation order.	0.10	85.30
09 Oct 2021	Ma, Steve	216	Review and comment on response to Group Wage Claimants' interrogatories.	0.50	426.50

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09 Oct 2021	Ma, Steve	216	Follow up with B. Rosen regarding confirmation order.	0.10	85.30
09 Oct 2021	Osaben, Libbie B.	216	Review M. Firestein's revisions to the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.10); Revise the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.50); E-mail M. Bienenstock regarding the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.30).	0.90	767.70
09 Oct 2021	Peterson, John A.	216	Review and revise confirmation reply brief (2.20); Review sub rosa memo prepared by Proskauer team (1.20).	3.40	2,900.20
09 Oct 2021	Rogoff, Corey I.	216	Correspond with M. Murray and C. Febus regarding preparation for M. Murray deposition (0.10); Review documents cited in M. Murray deposition outline (0.10).	0.20	170.60
09 Oct 2021	Volin, Megan R.	216	Revise findings of fact and draft sections of findings of fact related to witness declarations.	4.40	3,753.20
10 Oct 2021	Barak, Ehud	216	Review and revise the confirmation brief and conduct relevant research.	3.80	3,241.40
10 Oct 2021	Cooper, Scott P.	216	Review and analyze proposed bond legislation and draft memo to Board regarding same (1.60); Review revisions to proposed bond legislation (0.30); Review revisions to draft memo regarding legislation (0.20); Review revised Malhotra declaration (0.30).	2.40	2,047.20
10 Oct 2021	Febus, Chantel L.	216	Draft notes for communication regarding call with M. Murray regarding confirmation hearing.	0.80	682.40
10 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale regarding draft opposition brief to motion in limine to strike certain M. Murray opinions.	0.30	255.90
10 Oct 2021	Febus, Chantel L.	216	Communications with M. Murray regarding draft opposition brief to motion in limine to strike certain M. Murray opinions and confirmation hearing.	0.50	426.50
10 Oct 2021	Febus, Chantel L.	216	Call with M. Murray regarding confirmation hearing.	0.30	255.90
10 Oct 2021	Mervis, Michael T.	216	Telephone conference with M. Firestein regarding Ahlberg declaration issues and Batlle deposition (0.40); Correspondence with M. Dale, L. Stafford and J. Alonzo regarding DRA 30(b)(6) stipulation issues (0.20); Correspondence with M. Dale, L. Stafford and J. Alonzo regarding exhibit and witness lists and deposition designations (0.30); Review draft memo regarding bond authorization litigation (0.30).	1.20	1,023.60
10 Oct 2021	Dalsen, William D.	216	Review Prager report (2.20); Correspondence with M. Mervis regarding analysis of Prager report (0.50).	2.70	2,303.10
10 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis, Proskauer team, and Ernst Young team regarding Prager report (0.20).	0.20	170.60

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10 Oct 2021	Ma, Steve	216	Follow up with O'Melveny regarding confirmation order.	0.10	85.30
10 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the avoidance actions trust from J. Gerkis, L. Despina, N. Bassett, and B. Rosen (0.20); Review M. Firestein's e-mail regarding D. Skeel's declaration (0.10).	0.30	255.90
10 Oct 2021	Peterson, John A.	216	Revise confirmation reply brief (2.40); Update table of objections (1.10); Review case law cited by eminent domain claimants and internal memo prepared in response to Radford objections (2.70).	6.20	5,288.60
10 Oct 2021	Volin, Megan R.	216	Revise findings of fact and draft sections of findings of fact related to witness declarations.	2.60	2,217.80
11 Oct 2021	Bienenstock, Martin J.	216	Edit and draft portions of confirmation brief.	6.80	5,800.40
11 Oct 2021	Cooper, Scott P.	216	Prepare for Battle deposition (0.30); E-mails with J. Alonzo, M. Firestein, E. Barak, others, regarding deposition attendance (0.10); Attend Battle deposition (5.30); Review and comment on revised draft of Malhotra declaration (1.60); E-mail to L. Stafford, others, regarding Gaurav declaration (0.10); Analysis and e-mails with J. Esses, M. Mervis, M. Firestein regarding Wolfe declaration (0.70); E-mails with E. Barak, A. Wolfe regarding rebuttal to DRA best interest test expert report (0.10); E-mails with C. Febus, M. Dale, others regarding Murray depo prep (0.10); Analysis regarding DRA confirmation arguments, witness testimony (0.40); Analysis and e-mails with E. Barak, W. Dalsen, others, regarding best interest test rebuttal report (0.60).	9.30	7,932.90
11 Oct 2021	Febus, Chantel L.	216	Review summary and filings related to the DRA parties and clawback claims settlement.	1.20	1,023.60
11 Oct 2021	Febus, Chantel L.	216	Communications with M. Murray and C. Rogoff regarding M. Murray deposition.	0.40	341.20
11 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale and C. Rogoff regarding M. Murray deposition prep.	0.40	341.20
11 Oct 2021	Febus, Chantel L.	216	Review M. Murray draft declaration and communications with C. Rogoff and others regarding the same.	0.70	597.10
11 Oct 2021	Febus, Chantel L.	216	Review portions of O. Shah deposition transcript.	0.40	341.20
11 Oct 2021	Febus, Chantel L.	216	Review portions of N. Jaresko deposition transcript.	0.40	341.20
11 Oct 2021	Febus, Chantel L.	216	Review and circulate for review draft opposition to motion in limine regarding M. Murray.	0.70	597.10
11 Oct 2021	Febus, Chantel L.	216	Communications with J. Alonzo and others regarding M. Murray deposition mechanics.	0.40	341.20
11 Oct 2021	Febus, Chantel L.	216	Review portions of A. Wolfe deposition and report.	0.50	426.50

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11 Oct 2021	Mervis, Michael T.	216	Initial review of Prager expert report (1.20); Video conference with J. Levitan, E. Barak, P. Possinger, W. Dalsen, J. Esses, R. Kim. M. Ovanesian, and Board advisors regarding Kroll best interest test report (1.00); Video conference with E. Barak, J. Esses, P. Possinger, W. Dalsen, M. Firestein, J. Levitan and Board advisor regarding Prager report (1.00); Video conference with J. Levitan, J. Esses, E. Barak, P. Possinger, R. Klein, W. Dalsen regarding rebuttal to Kroll best interest test report (0.50); Correspondence with S. Cooper and M. Firestein regarding A. Wolfe declaration (0.30); Correspondence with W. Dalsen regarding opposition to motion in limine regarding Rule 26(a)(2)(C) witnesses (0.20); Telephone conference with W. Dalsen regarding same (0.50); Correspondence with R. Kim regarding cash issues (0.50).	5.20	4,435.60
11 Oct 2021	Waxman, Hadassa R.	216	Review and analysis of declarations to be filed in connection with confirmation hearings.	2.00	1,706.00
11 Oct 2021	Alonzo, Julia D.	216	Correspond with M. Dale regarding 30(b)(6) deposition of Board (0.10); Draft proposed e-mail to DRA parties regarding 30(b)(6) deposition of Board (0.30); Revise stipulation and proposed order in connection with same (0.90); Correspond with C. Rogoff and L. Rappaport regarding Brickley deposition (0.20); Draft e-mail to restructuring and litigation teams regarding Brickley, Malhotra, and Murray depositions (0.20); Review deposition transcripts (2.10).	3.80	3,241.40
11 Oct 2021	Dalsen, William D.	216	Calls with Board advisors regarding Prager report (2.00); Call with J. Levitan and J. Esses regarding response to Prager report (0.40).	2.40	2,047.20
11 Oct 2021	Dalsen, William D.	216	Attend Battle deposition (4.50).	4.50	3,838.50
11 Oct 2021	Dalsen, William D.	216	Call with J. Sosa regarding opposition to DRA motion in limine (0.50); Draft opposition to DRA motion in limine (4.00); Call with M. Mervis regarding same (0.50).	5.00	4,265.00
11 Oct 2021	Kim, Mee (Rina)	216	Videoconference with M. Mervis, Proskauer team, and Ernst Young team regarding Prager report (1.00); E-mails with M. Mervis and Proskauer team regarding same (0.40); E-mails with L. Stafford regarding plan confirmation submission materials (0.10); E-mails with M. Mervis and Proskauer team regarding same (0.10).	1.60	1,364.80
11 Oct 2021	Ma, Steve	216	Follow up with various creditors regarding confirmation order.	0.20	170.60

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11 Oct 2021	Osaben, Libbie B.	216	E-mail M. Bienenstock regarding the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.20); E-mail L. Stafford regarding the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.20); Review e-mails regarding the CVI indenture from A. Piccirillo and B. Rosen (0.10); E-mail G. Miranda regarding filing the plan supplement and the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.20); Call with M. Wheat regarding D. Skeel's declaration (0.10); Review and revise D. Skeel's declaration (1.10); E-mail B. Rosen and M. Firestein D. Skeel's revised declaration (0.10); E-mail S. Ma regarding filing the plan supplement (0.10); Calls with S. Ma and B. Rosen regarding filing the plan supplement (0.80); Prepare and finalize the plan supplement for filing (5.60); E-mail G. Miranda the plan supplement for filing (0.10); E-mail L. Stafford regarding filing the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.10); Call L. Stafford regarding filing the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.10); Call G. Miranda regarding filing the response to the DRA Parties' response to the Court's proposed confirmation procedures order (0.10); Finalize the response to the DRA Parties' response to the Court's proposed confirmation procedures order for filing (0.20).	9.10	7,762.30
11 Oct 2021	Ovanesian, Michelle M.	216	Call with Board advisor et al. regarding Prager rebuttal report.	1.00	853.00
11 Oct 2021	Peterson, John A.	216	Research counterarguments for every case cited in all eminent domain based objections to plan confirmation (3.30); Draft replies to each case regarding same (3.10); Review and revise HTA sub rosa plan argument section (1.20).	7.60	6,482.80
11 Oct 2021	Rogoff, Corey I.	216	Attend call with P. Possinger and M. Murray regarding TRS (0.70); Correspond with L. Rappaport regarding deposition of D. Brickley (0.20); Review documents cited in M. Murray expert report (0.30); Correspond with M. Dale and C. Febus regarding documents cited in M. Murray expert report (0.20); Review declaration of M. Murray (0.70); Review opposition to motion in limine regarding M. Murray (0.60).	2.70	2,303.10
11 Oct 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	0.20	170.60
11 Oct 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	1.10	938.30

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12 Oct 2021	Cooper, Scott P.	216	Analysis regarding financial projections and e-mail to L. Stafford, E. Barak, P. Possinger, others, regarding possible revisions to Gaurav declaration regarding same (0.60); Analysis and respond to e-mails with E. Barak, M. Firestein, others, regarding potential responses to best interest test objections (0.60); Review IMF report on economic growth trends and analysis and e-mail to L. Stafford, M. Dale, E. Barak, M. Mervis, others, regarding impact on financial projections (0.40); Analyze and revise opposition to DRA parties' 26(a)(2)(C) motion in limine (1.90); Review draft Malhotra declaration and prepare for deposition prep session (0.50); Review of aspects of Prager report regarding best interest test analysis (0.50); Video conference with G. Malhotra, A. DeCamp, M. Dale, M. Mervis, M. Palmer, L. Stafford, others, regarding deposition preparation (2.00); Prepare for Murray deposition preparation call (0.30); Video conference with M. Murray, M. Dale, M. Mervis, C. Febus, P. Possinger, others, regarding deposition preparation (2.20); Prepare e-mail to M. Mervis, M. Firestein, W. Dalsen regarding revisions to opposition to motion in limine (0.50); Review and revise draft Wolfe declaration and e-mails to J. Anderson regarding same (0.50).	10.00	8,530.00
12 Oct 2021	Febus, Chantel L.	216	Review summary of plan supplement documents.	1.00	853.00
12 Oct 2021	Febus, Chantel L.	216	Meeting with M. Murray, M. Dale and others regarding deposition.	2.40	2,047.20
12 Oct 2021	Febus, Chantel L.	216	Communications with P. Possinger, J. Zhu and M. Murray and others regarding follow-up after M. Murray deposition on pension/union agreements.	0.80	682.40
12 Oct 2021	Mervis, Michael T.	216	Video conference with M. Firestein, E. Barak, J. Alonzo, L. Stafford, A. Decamp, M. Dale and A. Chepenik regarding Board Rule 30(b)(6) preparation (1.10); M. Murray deposition preparation session (2.20); Telephone conference with M. Dale, M. Firestein regarding deposition issues (0.20); Malhotra deposition preparation (1.50); Telephone conference with O'Melveny, M. Dale, L. Stafford and M. Firestein regarding DRA parties' RFAs and Ahlberg declaration issues (0.40); Review/revise draft opposition to DRA motion in limine regarding Rule 26(a)(2)(C) witnesses (2.50).	7.90	6,738.70
12 Oct 2021	Mervis, Michael T.	216	Weekly litigation video conference.	1.00	853.00

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12 Oct 2021	Alonzo, Julia D.	216	Correspond with O'Neill regarding deposition of Mercado Boneta (0.20); Participate in preparation call for Ernst Young 30(b)(6) with counsel for Ernst Young, A. Chepenik, M. Mervis, M. Dale, L. Stafford, E. Barak, and M. Firestein (1.10); Draft e-mail regarding deposition schedule to T. Mungovan, M. Dale, M. Mervis, M. Firestein, B. Rosen, L. Stafford (0.60); E-mails with L. Rappaport regarding expert documents in preparation for deposition (0.30); Correspond with remote deposition vendor regarding M. Murray deposition (0.30); E-mail to counsel for DRA Parties regarding same (0.10); E-mails with M. Triggs, M. Mervis and L. Rappaport regarding expert document subpoenas (0.40); Call with M. Dale regarding deposition schedule (0.10); Call with M. Firestein regarding same (0.10); Revise joint urgent motion regarding Rule 30(b)(6) deposition of Ernst Young (0.50); Draft e-mail to B. Rosen regarding same (0.90); Revise joint urgent motion regarding Rule 30(b)(6) deposition in light of discussion with B. Rosen (0.20); Analyze issues relating to 30(b)(6) deposition and urgent joint motion in connection with same (1.10); Call with counsel for AAFAF, M. Firestein, M. Dale, and L. Stafford regarding requests for admission and expert depositions (0.30).	6.20	5,288.60
12 Oct 2021	Anderson, James	216	Draft declaration submitting expert testimony (1.00); Correspondence with S. Cooper and C. Rogoff regarding expert declarations (0.30).	1.30	1,108.90
12 Oct 2021	Dalsen, William D.	216	Draft opposition to DRA motion in limine (8.90).	8.90	7,591.70
12 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding Prager report (0.10); E-mails with M. Mervis and Proskauer team regarding deposition preparations (0.20); E-mails with L. Stafford regarding same (0.10); Revise memorandum regarding same (2.20).	2.60	2,217.80
12 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the pension reserve trust guidelines from P. Possinger and B. Rosen (0.10); Review e-mails regarding the avoidance actions trust from J. Gerkis, L. Despins, and N. Bassett (0.10); E-mail L. Stafford D. Skeel's declaration (0.10).	0.30	255.90
12 Oct 2021	Ovanesian, Michelle M.	216	Draft responses and objection to Hein's requests for admission.	3.70	3,156.10
12 Oct 2021	Ovanesian, Michelle M.	216	Draft responses and objections to DRA Parties' requests for admission.	3.80	3,241.40
12 Oct 2021	Ovanesian, Michelle M.	216	Call with O'Melveny et al. regarding requests for admission.	0.20	170.60
12 Oct 2021	Peterson, John A.	216	Draft and revise additional objections replies to cases cited in all eminent domain objections (2.20); Legal research regarding same (2.10); Review and revise HTA sub rosa plan section in reply brief (1.40).	5.70	4,862.10

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12 Oct 2021	Sazant, Jordan	216	E-mails with L. Stafford regarding confirmation declarations.	0.10	85.30
12 Oct 2021	Skrzynski, Matthew A.	216	Correspond with Board advisor regarding fiscal plan discussion.	0.60	511.80
12 Oct 2021	Tillem, Marissa	216	Communications with J. Alonzo, L. Stafford, and administrative team regarding confirmation hearing logistics (1.00).	1.00	291.00
13 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Mervis, M. Dale, W. Dalsen regarding opposition to DRA 26(a)(2)(C) motion in limine (0.90); Video conference with A. Wolfe, E. Barak, M. Mervis, others, regarding Prager report (0.80); Review and respond to e-mails with M. Firestein and J. Anderson regarding draft Wolfe declaration (0.30); Video conference with Board advisor, E. Barak, M. Mervis, B. Rosen, others, regarding Prager report (0.80); Review and comment on draft opposition to DRA motion in limine regarding Murray report (0.50); Initial review of revised Gaurav declaration (0.40); Telephone conferences with C. Febus, M. Dale, P. Possinger, M. Murray regarding Murray deposition (0.20); E-mails with C. Febus regarding same (0.10); Telephone call with A. Wolfe and E. Barak regarding Prager analysis (0.30); E-mails with M. Firestein, L. Stafford regarding witness review and return of deposition transcripts (0.10); Review revisions to opposition to Murray motion in limine (0.20); Review e-mails from M. Dale, M. Mervis, C. Rogoff, Chantel Febus regarding same (0.30); Video conference with D. Raymer, M. Dale, L. Stafford, S. Schaefer, et. al regarding ADR/ACR tracking (0.30); Prepare for deposition prep of G. Malhotra (0.30); Video conference with G. Malhotra, M. Dale, M. Firestein, L. Stafford, others, regarding deposition prep (0.90); Review and comment on revised opposition to Murray motion in limine (0.40); Analysis and e-mails with W. Dalsen, M. Dale, M. Mervis, others, regarding 26(a)(2)(C) motion in limine (0.80); Review and revise redrafted opposition to 26(a)(2)(C) motion in limine (1.80); E-mails with W. Dalsen and M. Mervis regarding additional revisions to opposition brief (0.30); Telephone conference with M. Mervis and W. Dalsen regarding same (0.20).	9.90	8,444.70
13 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff, M. Dale, M. Mervis, S. Cooper and others regarding the draft opposition to the DRA parties' motion in limine regarding M. Murray.	1.50	1,279.50
13 Oct 2021	Febus, Chantel L.	216	Review and revise draft opposition to the DRA parties' motion in limine regarding M. Murray.	1.80	1,535.40
13 Oct 2021	Febus, Chantel L.	216	Review communications regarding expert witness confirmation hearing declarations.	0.40	341.20
13 Oct 2021	Febus, Chantel L.	216	Attend M. Murray deposition.	4.70	4,009.10
13 Oct 2021	Febus, Chantel L.	216	Communications with M. Murray and others regarding deposition.	0.40	341.20

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13 Oct 2021	Mervis, Michael T.	216	Video conference with E. Barak, S. Cooper, J. Anderson, J. Esses, W. Dalsen and A. Wolfe regarding Prager best interest test report (0.70); Telephone conference with B. Rosen, E. Barak, J. Sosa, S. Cooper, W. Dalsen, J. Esses and Board advisor regarding Wolfe report (0.80); Internal telephone conference regarding issues in M. Murray deposition (0.20); Review and comment on draft opposition to DRA in limine motion regarding Murray report (0.70); Begin review Jaresko deposition transcript (0.90); Video conference / M. Firestein, M. Dale, J. Alonzo and Ernst Young personnel regarding Rule 30(b)(6) deposition preparation (1.80); Revise opposition to in limine motion regarding Rule 26(a)(2)(C) witnesses (2.70).	7.80	6,653.40
13 Oct 2021	Waxman, Hadassa R.	216	Review and analysis of declarations to be filed in confirmation hearing.	1.20	1,023.60
13 Oct 2021	Alonzo, Julia D.	216	Prepare for M. Murray deposition (0.30); Attend M. Murray deposition (4.00); Participate in debrief with M. Murray, M. Dale, et al. (partial) (0.20); Correspond with L. Rappaport, counsel for DRA Parties, J. Ohring, M. Firestein, M. Triggs and M. Mervis regarding Prager deposition (0.50); Review documents produced by DRA Parties in response to expert subpoenas (0.40); Attend and participate in prep session for 30(b)(6) deposition of Ernst Young with A. Chepenik, counsel for Ernst Young, M. Mervis, M. Firestein, E. Barak, and M. Dale (1.90).	7.30	6,226.90
13 Oct 2021	Anderson, James	216	Revise declaration submitting expert report (0.30); Teleconference with expert concerning potential rebuttal arguments (0.80).	1.10	938.30
13 Oct 2021	Dalsen, William D.	216	Call with Wolfe and Proskauer team regarding Prager report (0.80); Call with Board advisor regarding Prager report (0.80).	1.60	1,364.80
13 Oct 2021	Dalsen, William D.	216	Revise draft opposition to DRA motion in limine (4.60).	4.60	3,923.80
13 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding deposition preparations (0.20).	0.20	170.60
13 Oct 2021	Ma, Steve	216	Review and comment on draft findings of fact and conclusions of law.	5.70	4,862.10
13 Oct 2021	Osaben, Libbie B.	216	Call with T. Singer regarding confirmation hearing procedures.	0.20	170.60
13 Oct 2021	Ovanesian, Michelle M.	216	Review appendices attached to DRA Parties' requests for admission to confirm incoming versus outgoing productions.	0.50	426.50
13 Oct 2021	Ovanesian, Michelle M.	216	Call with E. Chernus regarding data room collections for requests for admission.	0.30	255.90
13 Oct 2021	Ovanesian, Michelle M.	216	Update deposition tracking charts.	0.60	511.80
13 Oct 2021	Ovanesian, Michelle M.	216	Continue to draft responses and objections to Hein requests for admission.	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2021	Rogoff, Corey I.	216	Prepare for deposition of M. Murray (0.50); Attend deposition of M. Murray (4.00); Review notes from deposition of M. Murray (0.40); Review opposition to motion in limine regarding M. Murray (1.60); Correspond with C. Febus, M. Dale, J. Alonzo, and L. Stafford regarding opposition to motion in limine regarding M. Murray (0.30); Attend call with L. Rappaport regarding deposition of D. Brickley (0.30); Review documents regarding deposition of D. Brickley (0.60); Review Veritext training documents (0.40); Conduct research regarding opposition to motion in limine regarding M. Murray (0.60).	8.70	7,421.10
13 Oct 2021	Sazant, Jordan	216	E-mails with E. Barak, P. Possinger, J. Esses, and A. Weringa regarding reply to confirmation objections.	0.30	255.90
13 Oct 2021	Skrzynski, Matthew A.	216	Review Zelin declaration issues (0.40); Review correspondence from Board advisor (0.20); Correspond with M. Firestein and B. Rosen regarding same (0.10); Research issues relating to plan (2.90).	3.60	3,070.80
13 Oct 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	0.20	170.60
13 Oct 2021	Peterson, Cathleen P.	216	Meeting with M. Dale, S. Cooper, L. Stafford, D. Raymer regarding ACR/ADR tracking tool to manage claim deadlines (0.60); Correspond with D. Raymer regarding same (0.10).	0.70	294.70
14 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Mervis, W. Dalsen regarding revised opposition to DRA 26(a)(2)(C) motion in limine (0.80); Video conference with E. Barak, M. Mervis, M. Firestein, L. Stafford, others, regarding declaration development (0.80); Prep for deposition prep of G. Malhotra (0.40); Video conference with G. Malhotra, M. Dale, L. Stafford, others, regarding deposition prep (1.70); Review and comment on revised opposition to Murray motion in limine (0.40); Review and revise redrafted opposition to 26(a)(2)(C) motion in limine (0.50); E-mails with J. Alonzo, M. Firestein, M. Mervis, others, regarding Prager's attendance at Brickley deposition (0.10); Review e-mails from O'Melveny and Bond counsel regarding Ahlberg declaration (0.10); Analysis regarding evidentiary issues, best interest test, and Gaurav testimony (0.70); Review revisions to opposition to 26(a)(2)(C) motion in limine (0.20); Video conference with E. Barak, M. Mervis, J. Esses, regarding Prager report, best interest test issues and strategy (0.60); Video conference with L. Stafford, M. Dale, M. Mervis, J. Esses regarding draft Malhotra declaration (1.00); Review final opposition to Murray motion in limine and analysis and e-mails with W. Dalsen regarding same (0.60); E-mails with E. Barak and M. Firestein regarding non-core services spreadsheet and analyze same (0.40); Review and edit revised Malhotra declaration (1.50).	9.80	8,359.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff and M. Dale regarding opposition to DRA parties' motion in limine regarding M. Murray.	0.70	597.10
14 Oct 2021	Febus, Chantel L.	216	Review and annotate M. Murray's deposition transcript.	1.70	1,450.10
14 Oct 2021	Febus, Chantel L.	216	Review and revise opposition to DRA parties' motion in limine regarding M. Murray.	1.00	853.00
14 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff, J. Zhu and others regarding M. Murray deposition and transcript.	0.50	426.50
14 Oct 2021	Febus, Chantel L.	216	Communications with L. Stafford and others regarding M. Murray expert report.	0.20	170.60
14 Oct 2021	Mervis, Michael T.	216	Further revise opposition to DRA in limine motion regarding Rule 26(a)(2)(C) witnesses (2.40); Weekly internal video conference with M. Firestein and teams regarding status of testimonial declarations (1.00); G. Malhotra deposition preparation session (partial) (0.40); Video conference with E. Barak, M. Firestein, S. Cooper, J. Esses, J. Levitan regarding Prager best interest test report (0.60); Video conference with L. Stafford, M. Dale, P. Possinger, S. Cooper, J. Esses and M. Palmer regarding Malhotra declaration (0.90); Correspondence with R. Kim regarding cash issues (0.10); Review revised confirmation hearing procedures order (0.20).	5.60	4,776.80
14 Oct 2021	Mungovan, Timothy W.	216	Review revised confirmation hearing procedures order (0.40).	0.40	341.20
14 Oct 2021	Waxman, Hadassa R.	216	Call with M. Firestein and Proskauer team regarding declarations for confirmation hearing.	1.00	853.00
14 Oct 2021	Alonzo, Julia D.	216	Correspond with litigation and restructuring attorneys regarding logistics and status of depositions of D. Brickley, L. Martinez, D. Prager, and Ernst Young 30(b)(6) (1.10); Correspond with remote deposition vendor in connection with same (0.50); Correspond with counsel for Ernst Young, counsel for DRA Parties, and M. Dale regarding subpoena of Ernst Young (0.50); Correspond with O'Neill regarding deposition of Mercado Boneta (0.60); Revise deposition subpoena for D. Prager (0.40); Correspond with M. Mervis regarding same (0.20); Draft e-mail to serve amended deposition notice for D. Prager on DRA Parties (0.30); Draft memorandum to B. Rosen, E. Barak, and J. Levitan regarding Mercado Boneta deposition and strategy related to same (1.10); Draft e-mail to M. Ovanesian regarding urgent motion seeking leave to depose Prager after close of deposition period and third informative motion regarding depositions (0.20); Review revised Ernst Young 30(b)(6) deposition notice and subpoena (0.30); Correspond with counsel for Ernst Young regarding same (0.50); Draft e-mail to DRA Parties' counsel regarding same (0.40); E-mail to counsel for Group Wage Creditors regarding deposition of Mercado Boneta (0.20).	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2021	Alonzo, Julia D.	216	Call with M. Firestein and declaration teams regarding status.	1.00	853.00
14 Oct 2021	Anderson, James	216	Teleconference with M. Firestein, B. Rosen, and M. Dale concerning declarations and briefing in support of confirmation (1.00); Review comments and revisions to Zelin declaration (0.60); Teleconference with M. Skrzynski and J. Roche concerning declarations (0.50).	2.10	1,791.30
14 Oct 2021	Dalsen, William D.	216	Revise draft opposition to DRA motion in limine (2.30); Draft declaration in connection with opposition to DRA motion in limine (0.70).	3.00	2,559.00
14 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian regarding A. Chepenik declaration and deposition (0.20); E-mails with M. Mervis regarding same (0.20).	0.40	341.20
14 Oct 2021	Ma, Steve	216	Review and comment on draft findings of fact and conclusions of law.	1.90	1,620.70
14 Oct 2021	Ma, Steve	216	Attend call with L. Stafford and Proskauer team regarding confirmation declaration.	1.10	938.30
14 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the confirmation procedures order from D. Cooper, T. Singer, L. Stafford, and M. Firestein (0.10); Conference call with the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) regarding witness declarations for the confirmation hearing (1.40); Review B. Rosen's comments to D. Skeel's declaration (0.30); Call with M. Wheat regarding D. Skeel's declaration (0.70); Review and revise D. Skeel's declaration (1.60); Review the omnibus elections form from Prime Clerk (0.10); Draft notice of filing the amended plan supplement (0.80); E-mail S. Ma the draft notice of filing the amended plan supplement (0.10); Call with M. Volin regarding filing the amended plan supplement (0.10); Compile documents for filing the amended plan supplement (1.60); E-mail M. Volin the documents for filing the amended plan supplement (0.20); E-mail B. Rosen regarding D. Skeel's declaration (0.10); E-mail M. Skrzynski regarding D. Skeel's declaration (0.10); Review the confirmation procedures order (0.20); Draft summary of PRIFA and CCDA's Title VI proceedings for the confirmation brief (0.70); E-mail J. Esses and S. Ma the draft summary of PRIFA and CCDA's Title VI proceedings for the confirmation brief (0.10).	8.20	6,994.60
14 Oct 2021	Ovanesian, Michelle M.	216	Call with M. Dale et al. regarding declarations.	1.00	853.00
14 Oct 2021	Ovanesian, Michelle M.	216	Draft third informative motion regarding scheduled depositions.	0.50	426.50
14 Oct 2021	Ovanesian, Michelle M.	216	Draft urgent joint motion regarding Prager deposition.	1.10	938.30

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14 Oct 2021	Peterson, John A.	216	Draft and revise chart of responses to all objections to confirmation (2.40); E-mails with J Esses regarding comments (0.20); Draft and revise sub rosa plan arguments section (2.50); Draft and revise reply to Suiza dairy and ad hoc group of wage employees objections (3.30).	8.40	7,165.20
14 Oct 2021	Peterson, John A.	216	Conference call with J. Levitan and litigation team regarding declarations and confirmation brief and reply issues (1.00); Conference call with restructuring group regarding confirmation reply brief and filing issues (0.20).	1.20	1,023.60
14 Oct 2021	Sazant, Jordan	216	Meeting with E. Barak, J. Levitan, P. Possinger, M. Firestein, M. Dale, M. Mervis, J. Esses, M. Skrzynski, L. Stafford, J. Alonzo, E. Stevens, and J. Peterson regarding confirmation evidence.	1.30	1,108.90
14 Oct 2021	Sazant, Jordan	216	Meeting with P. Possinger and A. Weringa regarding reply to confirmation objections.	1.60	1,364.80
14 Oct 2021	Sazant, Jordan	216	Research regarding reply to confirmation objections (3.10); Correspondence with A. Weringa regarding same (1.10).	4.20	3,582.60
14 Oct 2021	Sazant, Jordan	216	Correspondence with L. Stafford regarding confirmation exhibits.	0.30	255.90
14 Oct 2021	Sazant, Jordan	216	E-mails with J. Esses regarding confirmation brief.	0.20	170.60
14 Oct 2021	Skrzynski, Matthew A.	216	Review M. Bienenstock comments to Zelin declaration.	0.60	511.80
14 Oct 2021	Skrzynski, Matthew A.	216	Calls including M. Firestein, M. Dale, J. Levitan, B. Rosen regarding declarations and follow-up call with J. Esses, E. Barak, J. Levitan on plan brief (1.40); Correspond with L. Stafford regarding Murray report (0.30); Review confirmation brief (0.70); Review and comment on portions of Skeel declaration (0.90).	3.30	2,814.90
14 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	1.40	1,194.20
14 Oct 2021	Volin, Megan R.	216	Call with L. Osaben regarding amended plan supplement (0.10); Revise findings of fact (5.10).	5.20	4,435.60
14 Oct 2021	Tillem, Marissa	216	Communications with S. Schaefer and paralegal management team regarding confirmation hearing logistics (0.30).	0.30	87.30

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15 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Mervis, W. Dalsen regarding revised opposition to DRA 26(a)(2)(C) motion in limine (0.80); Attend deposition of G. Malhotra (4.70); Telephone calls with G. Malhotra, M. Dale, L. Stafford, E. Barak, others, regarding deposition (0.70); Review and revise redrafted opposition to 26(a)(2)(C) motion in limine (0.40); E-mails with M. Firestein, M. Mervis, others, regarding Brickley deposition (0.20); Telephone conference with W. Dalsen, E. Barak and M. Firestein regarding opposition to motion in limine and Malhotra deposition (0.30); E-mail with G. Malhotra regarding deposition (0.10); Analysis regarding witness declarations (0.40); Telephone call with E. Barak regarding best interest test analysis (0.10); Prepare for meeting regarding best interest test analysis (0.50); Video conference with E. Barak, M. Mervis, J. Davis, J. Collins, O. Shaw, A. Wolfe regarding best interest test analysis (0.90); E-mails with M. Firestein, M. Mervis, J. Esses, others, regarding draft best interest test response brief (0.30); E-mail with L. Stafford regarding exhibit list (0.10); Review e-mail and attachment from Board advisor regarding Prager report (0.30); Review court orders regarding confirmation hearing procedure, page limits, depositions (0.20); Review motion for order permitting Prager deposition and motion to inform regarding deposition schedule (0.10); Review revisions to draft declarations (0.50).	10.60	9,041.80
15 Oct 2021	Febus, Chantel L.	216	Call with J. Zhu, G. Paulson and C. Rogoff regarding M. Murray deposition transcript and declaration.	0.50	426.50
15 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff regarding M. Murray deposition transcript and declaration.	0.10	85.30
15 Oct 2021	Febus, Chantel L.	216	Review, revise and communications with C. Rogoff, L. Stafford and others to finalize for filing opposition to DRA parties' motion in limine regarding M. Murray.	1.80	1,535.40
15 Oct 2021	Febus, Chantel L.	216	Attend G. Malhotra deposition.	3.40	2,900.20
15 Oct 2021	Mervis, Michael T.	216	Review legal research regarding expert conflicts (0.30); Review/revise draft declaration for opposition to DRA in limine motion regarding 26(a)(2)(C) witnesses (0.30); Prepare for Prager deposition (2.10); Telephone conference with W. Dalsen regarding same (0.70); Review M. Bienenstock edits to draft Zelin declaration (0.70); Telephone conference with Ernst Young regarding slide 20 of Prager report (0.50); Video conference regarding with S. Cooper, M. Firestein, E. Barak, J. Anderson, A. Wolfe, and McKinsey personnel regarding Prager report (0.90); Follow-up telephone conference with E. Barak regarding same (0.20); Finalize opposition to DRA in limine motion regarding 26(a)(2)(C) witnesses (0.30).	6.00	5,118.00
15 Oct 2021	Waxman, Hadassa R.	216	Review declarations in connection with confirmation hearing.	1.50	1,279.50

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15 Oct 2021	Alonzo, Julia D.	216	Call with L. Stafford, M. Tillem, E. Jones and E. Wertheim regarding confirmation hearing logistics (0.70); Follow up e-mail to E. Jones and E. Wertheim regarding same (0.10).	0.80	682.40
15 Oct 2021	Alonzo, Julia D.	216	Prepare for D. Brickley deposition (0.50); Attend D. Brickley deposition (2.80); Call with L. Rappaport regarding same (0.10); Revise third joint informative motion regarding deposition schedule (0.70); Revise urgent joint motion regarding deposition of D. Prager (0.40); Draft e-mails to DRA Parties' counsel regarding deposition motions (0.30); Prepare same for filing (0.50); Draft e-mails summarizing same to Board (0.60).	5.90	5,032.70
15 Oct 2021	Anderson, James	216	Correspondence with C. Rogoff concerning expert declaration (0.20); Teleconference with advisors, E. Barak, S. Cooper, and others concerning best interest test (0.80).	1.00	853.00
15 Oct 2021	Dalsen, William D.	216	Call with S. Cooper regarding Ernst Young deposition (0.60); Call with M. Mervis regarding Prager deposition (0.70); Call with McKinsey regarding Prager report (0.40).	1.70	1,450.10
15 Oct 2021	Dalsen, William D.	216	Finalize brief in opposition to DRA Parties' motion in limine to exclude Rule 26(a)(2)(C) experts (2.40).	2.40	2,047.20
15 Oct 2021	Jones, Erica T.	216	Call J. Alonzo, L. Stafford, E. Wertheim, and M. Tillem regarding confirmation hearing logistics (0.70); E-mail J. Alonzo, L. Stafford, E. Wertheim, and M. Tillem regarding same (0.10); E-mail vendors regarding same (0.20).	1.00	853.00
15 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding witness declaration preparation (0.20); Review M. Bienenstock comments on draft A. Chepenik declaration regarding plan confirmation (0.30).	0.50	426.50
15 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding D. Skeel's declaration from B. Rosen, M. Bienenstock, and M. Firestein (0.20); Review the interim voting report (0.10); Review e-mails regarding the draft omnibus election form from S. Ma and C. Johnson (0.10); Review e-mails regarding the avoidance actions trust from J. Gerkis, J. Ruben, and N. Bassett (0.10); Review T. Singer's e-mail regarding the confirmation hearing (0.10); Review L. Stafford's e-mail regarding the confirmation hearing exhibit list (0.10); Review e-mails regarding N. Jaresko's declaration from M. Firestein and J. Sazant (0.10).	0.80	682.40
15 Oct 2021	Ovanesian, Michelle M.	216	Coordinate review of exhibits for notices of correspondence regarding notices of intent to participate in discovery.	0.30	255.90
15 Oct 2021	Palmer, Marc C.	216	Attend G. Malhotra deposition.	5.40	4,606.20

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15 Oct 2021	Peterson, John A.	216	E-mails and phone conference with E. Stevens regarding Board briefing on Radford and secured creditors protections under bankruptcy takings clause jurisprudence (0.20); Review PREPA briefing regarding same (0.60); Review uniformity challenge and Board motion to dismiss regarding uniformity arguments for reply brief incorporation (0.70); Draft arguments in reply brief regarding uniformity and Radford distinguishment (0.60); Revise and review regarding same (0.30).	2.40	2,047.20
15 Oct 2021	Peterson, John A.	216	Research all case law cited by all objectors to confirmation brief (3.50); Draft individual case law replies and distinguishing citations (2.80); E-mails with J. Esses regarding final edits (0.20); Phone conference with M. Firestein regarding relevant orders by Judge Swain for confirmation reply (0.10); Review and revise final draft of confirmation brief reply (1.20); Review and revise final draft of reply chart regarding same (0.70).	8.50	7,250.50
15 Oct 2021	Sazant, Jordan	216	Research regarding reply to confirmation objections (1.40); Correspondence with A. Weringa regarding same (0.50).	1.90	1,620.70
15 Oct 2021	Sazant, Jordan	216	Review comments to confirmation declarations (0.60); E-mails with M. Bienenstock, B. Rosen, M. Firestein, and E. Barak regarding same (0.20).	0.80	682.40
15 Oct 2021	Sazant, Jordan	216	Review confirmation exhibit list and e-mails with L. Stafford regarding same.	0.30	255.90
15 Oct 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	1.50	1,279.50
15 Oct 2021	Skrzynski, Matthew A.	216	Call to B. Rosen regarding questions pertaining to releases (0.10); Revise portion of confirmation brief regarding lien challenge (1.00); Correspond with W. Evarts, S. Zelin, M. Firestein, B. Rosen regarding Zelin declaration review (0.70).	1.80	1,535.40
15 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration based on M. Bienenstock comments.	3.60	3,070.80
15 Oct 2021	Volin, Megan R.	216	Review J. Esses comments and revise findings of fact (0.60); E-mails with B. Rosen, J. Levitan, and J. Esses regarding PBA leases (0.10); E-mails with J. Esses regarding findings of fact (0.10).	0.80	682.40
15 Oct 2021	Volin, Megan R.	216	Revise findings of fact.	1.10	938.30
15 Oct 2021	Wertheim, Eric R.	216	Meeting with J. Alonzo regarding confirmation hearing logistics.	0.70	597.10
15 Oct 2021	Tillem, Marissa	216	Telephone conference with administrative team regarding trial tech vendor (0.40); Meeting with J. Alonzo, L. Stafford, E. Wertheim, and E. Jones regarding confirmation hearing logistics (0.60).	1.00	291.00

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16 Oct 2021	Cooper, Scott P.	216	Review M. Bienenstock comments to draft Chepenik, Levy, and Brownstein declarations (0.50); Analysis and e-mails with M. Firestein, M. Mervis, T. Mungovan regarding witness declarations and hearsay issues (1.10); Video conference with M. Firestein and M. Mervis regarding same (0.90); Review 30(b)(6) deposition notice to Ernst Young (0.30); Multiple e-mails with L. Stafford, M. Dale, M. Mervis, others, regarding 26(a)(2)(C) witness issues and 30(b)(6) issues (0.70); Video conference with M. Dale, M. Firestein, M. Mervis, L. Stafford, M. Palmer regarding 30(b)(6) and 26(a)(2)(C) issues (0.60); Review e-mails regarding meeting with legislators concerning POA legislation (0.20); Review list of questions from Malhotra deposition (0.20); Initial review and analysis of draft best interest test reply brief and e-mails with M. Firestein and M. Mervis regarding same (0.80).	5.30	4,520.90
16 Oct 2021	Febus, Chantel L.	216	Review communications regarding and revisions to declarations of confirmation hearing witnesses.	0.80	682.40
16 Oct 2021	Mervis, Michael T.	216	Review M. Bienenstock comments to draft Chepenik declaration (0.30); Correspondence w/ R. Kim and M. Ovanesian re: same (0.10); Correspondence w/ M. Firestein, S. Cooper and T. Mungovan re: witness declarations and hearsay issues (0.70); Video conference w/ M. Firestein and S. Cooper (0.80); Video conference w/ M. Dale, M. Firestein, S. Cooper, L. Stafford, M. Palmer re: 30(b)(6) and 26(a)(2)(C) issues (0.60).	2.50	2,132.50
16 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding witness declaration preparation (1.30); Review draft declaration memoranda regarding same (0.40).	1.70	1,450.10
16 Oct 2021	Osaben, Libbie B.	216	Review emails regarding D. Skeel and N. Jaresko's declarations from M. Bienenstock, M. Firestein, and J. Sazant.	0.30	255.90
16 Oct 2021	Ovanesian, Michelle M.	216	Implement M. Bienenstock's comments to Chepenik declaration.	1.00	853.00
16 Oct 2021	Ovanesian, Michelle M.	216	Draft notices of correspondence for notices of intent to participate in discovery.	0.80	682.40
16 Oct 2021	Ovanesian, Michelle M.	216	Research case law regarding privilege issues.	2.50	2,132.50
16 Oct 2021	Rogoff, Corey I.	216	Correspond with W. Dalsen regarding deposition of D. Prager (0.10).	0.10	85.30
16 Oct 2021	Sazant, Jordan	216	Review comments to confirmation declarations (0.60); E-mails with M. Bienenstock, M. Firestein, and M. Dale regarding same (0.40); Call with M. Firestein regarding same (0.40).	1.40	1,194.20

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17 Oct 2021	Cooper, Scott P.	216	Analysis of best interest test reply brief (0.30); Review E. Barak comments to best interest test reply brief (0.50); Review and analyze M. Bienenstock comments to draft Shah declaration (0.70); E-mails with E. Barak, M. Mervis, J. Esses, others, regarding same (0.20); Telephone conference with E. Barak regarding draft best interest test report reply brief (0.40); Telephone conference with M. Dale, M. Mervis, A. DeCamp regarding 30(b)(6) deposition (0.40); Analysis of best interest test report, Malhotra declaration, and Prager report concerning draft response to DRA objection (3.20); Draft response to DRA objection (1.50); Analysis and e-mails with J. Anderson, L. Stafford, M. Firestein, M. Mervis, others, regarding Wolfe, Murray declarations (0.70); Review revised Wolfe declaration (0.10); Review and analyze revisions to Malhotra declaration (0.50); E-mails with L., Stafford, M. Mervis, J. Levitan, others, regarding same (0.30); E-mails with J. Levitan, M. Mervis, J. Esses regarding Shah declaration (0.70).	9.50	8,103.50
17 Oct 2021	Febus, Chantel L.	216	Review communications regarding and revisions to declarations of confirmation hearing witnesses.	0.50	426.50
17 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding confirmation expert declarations, including M. Murray.	0.40	341.20
17 Oct 2021	Mervis, Michael T.	216	Telephone conference w/ M. Dale, S. Cooper and A. DeCamp re: EY 30(b)(6) deposition (0.30); Review M. Bienenstock comments on O. Shah declaration (1.30); Continued preparation for Prager deposition (1.30); Video conference w/ E. Barak, S. Cooper, J. Levitan, J. Esses re: further edits to Shah declaration (1.30); Review transcript of Malhotra deposition (1.50).	5.70	4,862.10
17 Oct 2021	Waxman, Hadassa R.	216	Review and analysis of Gaurav declaration (1.00); E-mails with M. Dale and Proskauer team regarding same (0.20).	1.20	1,023.60
17 Oct 2021	Anderson, James	216	Correspondence with S. Cooper and M. Firestein concerning expert declarations.	0.50	426.50
17 Oct 2021	Dalsen, William D.	216	Draft outline for Prager deposition questions (1.90).	1.90	1,620.70
17 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding witness declaration preparation (0.20); Review draft declaration memoranda regarding same (0.50); Revise draft A. Chepenik declaration regarding plan confirmation (2.10).	2.80	2,388.40
17 Oct 2021	Osaben, Libbie B.	216	Review emails regarding the avoidance actions trust from N. Bassett and J. Ruben (0.10); Review emails regarding the confirmation hearing exhibit list from L. Stafford, M. Firestein, M. Dale, and M. Mervis (0.20).	0.30	255.90
17 Oct 2021	Ovanesian, Michelle M.	216	Continue to research case law on privilege issues.	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Oct 2021	Rogoff, Corey I.	216	Correspond with W. Dalsen and M. Mervis regarding deposition of D. Prager (0.10); Correspond with M. Dale and C. Febus regarding declaration of M. Murray (0.10); Review declaration of M. Murray (0.20).	0.40	341.20
17 Oct 2021	Sazant, Jordan	216	E-mails with E. Barak regarding confirmation negotiations.	0.10	85.30
17 Oct 2021	Sazant, Jordan	216	E-mails with A. Weringa regarding replies to confirmation objections.	0.30	255.90
17 Oct 2021	Sazant, Jordan	216	E-mails with M. Firestein, M. Dale, M. Mervis, and L. Stafford regarding exhibit list.	0.20	170.60
18 Oct 2021	Cooper, Scott P.	216	E-mails with E. Barak, O. Shah, others, regarding analysis of Prager report (0.10); Analysis regarding draft Shah declaration (0.70); Analysis and e-mail to M. Firestein regarding confirmation hearing (0.20); Review updates regarding potential authorizing legislation in support of plan of adjustment (0.10); Review e-mails regarding Shah declaration (0.10); Telephone call with A. Joseph, J. Esses, J. Levitan, M. Mervis, E. Barak, M. Dale regarding Shah declaration (0.30); Follow-up call with J. Esses, J. Levitan, M. Mervis, E. Barak, M. Dale regarding drafting issues (0.30); Analysis regarding Rule 26(a)(2)(C) evidentiary issues (0.50); E-mails with M. Firestein, L. Stafford, J. Alonzo regarding same (0.30); E-mail to J. Levitan, E. Barak, others, regarding Wolfe declaration (0.10); Review and edit Murray declaration and e-mails to C. Rogoff, C. Febus, M. Dale, others, regarding same (0.30); Analyze draft Shah declaration and suggest edits (2.90); E-mails with J. Esses, M. Dale, J. Levitan, E. Barak, M. Mervis regarding same (0.50); E-mails with J. Alonzo, J. Levitan regarding Prager deposition (0.20); Analysis and e-mails with L. Stafford, J. Sosa regarding legal research on expert evidence issues (0.40).	7.00	5,971.00
18 Oct 2021	Febus, Chantel L.	216	Attend A. Chepenik deposition.	3.20	2,729.60
18 Oct 2021	Febus, Chantel L.	216	Communications with M. Murray, J. Zhu, C. Rogoff and others regarding M. Murray deposition transcript review and declaration.	0.50	426.50
18 Oct 2021	Febus, Chantel L.	216	Review Prager deposition transcript in prep for Brattle prep assistance.	1.40	1,194.20
18 Oct 2021	Febus, Chantel L.	216	Review revised draft of M. Murray declaration.	0.40	341.20

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18 Oct 2021	Mervis, Michael T.	216	Video conference with M. Bienenstock, M. Firestein, B. Rosen, M. Dale, T. Mungovan regarding witness declaration issues (1.00); Follow-up correspondence with T. Mungovan, M. Firestein and M. Dale regarding same (0.20); Continued preparation for Prager deposition (3.60); Video conference with M. Dale, S. Cooper, J. Levitan, J. Esses, J. Levitan, E. Barak, regarding O. Shah declaration (0.30); Video conference with M. Dale, S. Cooper, J. Esses, E. Barak and J. Levitan regarding reply to anticipated DRA best interest test arguments (0.30); Video conference regarding further A. Chepenik deposition preparation (1.60); Video conference with N. Jaresko, T. Mungovan and M. Firestein regarding Prager best interest test report (0.50).	7.50	6,397.50
18 Oct 2021	Alonzo, Julia D.	216	Prepare for L. Martinez deposition (0.40); Attend L. Martinez deposition (2.40); Participate in deposition preparation session with counsel for Ernst Young, A. Chepenik, M. Dale, M. Firestein, M. Mervis, and E. Barak (1.60).	4.40	3,753.20
18 Oct 2021	Munkittrick, David A.	216	Review and revise plan confirmation brief (0.30); E-mails with J. Esses and E. Barak regarding confirmation reply brief (0.20).	0.50	426.50
18 Oct 2021	Dalsen, William D.	216	Draft deposition outline for Prager deposition (2.50).	2.50	2,132.50
18 Oct 2021	Greenberg, Maximilian A.	216	Review confirmation memorandum in preparation to response to objections.	0.60	511.80
18 Oct 2021	Greenberg, Maximilian A.	216	Research on issues related to plan objections.	0.60	511.80
18 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding A. Chepenik draft declaration (0.10); Teleconference with Ernst Young team regarding same (0.10); Review same draft (2.60); E-mails with M. Mervis and M. Ovanesian regarding same (0.70); E-mails with M. Ovanesian regarding same (0.10); E-mails with M. Mervis and Proskauer team regarding plan confirmation submission strategy (0.10).	3.70	3,156.10
18 Oct 2021	Ma, Steve	216	Review and analyze filed objections to plan confirmation.	1.90	1,620.70
18 Oct 2021	Ma, Steve	216	Review and comment on National changes to confirmation order.	0.50	426.50
18 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the confirmation hearing exhibit list from M. Dale and L. Stafford (0.10); Review e-mails regarding confirmation objections from E. Barak, J. Esses, and S. Ma (0.20); Review M. Firestein's e-mail regarding language for the witness declarations (0.10); Review e-mails regarding the avoidance actions trust from J. Ruben, S. Ma, J. Gerkis, and B. Rosen (0.10); Review e-mails regarding voting tabulation from S. Ma and S. Kesler (0.10); Review L. Stafford's e-mail regarding informative motions for the confirmation hearing (0.10).	0.70	597.10

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18 Oct 2021	Ovanesian, Michelle M.	216	Review Ernst Young edits to Chepenik declaration and run redline against internal version of Chepenik declaration.	0.50	426.50
18 Oct 2021	Peterson, John A.	216	Review and revise sub rosa plan arguments in reply brief based on comments from J. Levitan (0.80); Review and revise comments to group wage creditors section of reply brief from J. Levitan (0.90); Interweave group wage section into confirmation brief draft (0.70); Review and revise based on comments from J. Esses (0.50); Conference call with J. Esses and E. Stevens regarding drafts and changes (0.20); Review and revise confirmation brief takings arguments section based on reply (0.90); Review Board arguments on 363 sales not being included in PROMESA (0.60); E-mails with Paralegals regarding 363 issues (0.20); Draft section 363 argument section in reply brief (0.60); Review and revise takings clause arguments based on changes and feedback from E. Stevens (0.80); Revise objections master chart based on new docket filings (0.60); Review and revise draft of reply and confirmation brief sections for partner review (0.90).	7.70	6,568.10
18 Oct 2021	Rogoff, Corey I.	216	Correspond with Library regarding prior expert reports of D. Prager (0.20); Review dockets and filings pertaining to prior expert reports of D. Prager (1.80); Review declaration of M. Murray (1.60); Correspond with C. Febus regarding declaration of M. Murray (0.10); Conduct research regarding D. Prager (0.80); Review documents to be cited in deposition of D. Prager (1.00); Correspond with W. Dalsen and M. Mervis regarding documents to be cited in deposition of D. Prager (0.30).	5.80	4,947.40
18 Oct 2021	Sazant, Jordan	216	Edit confirmation declarations (5.50); Correspondence with M. Bienenstock, B. Rosen, and M. Firestein regarding same (1.20).	6.70	5,715.10
18 Oct 2021	Sazant, Jordan	216	Telephone calls with A. Zapata regarding confirmation hearing.	0.10	85.30
18 Oct 2021	Sazant, Jordan	216	Telephone call with B. Rosen, M. Dale, M. Firestein, E. Barak, P. Possinger, J. Levitan, D. Desatnik, S. Ma, J. Esses, E. Stevens, M. Wheat, M. Volin, L. Osaben, and A. Weringa regarding case status update.	0.50	426.50
18 Oct 2021	Sazant, Jordan	216	Edit reply to confirmation objections (1.20); Correspondence with E. Barak, P. Possinger, S. Ma, J. Esses, and A. Weringa regarding same (0.20).	1.40	1,194.20
18 Oct 2021	Sazant, Jordan	216	E-mails with M. Firestein, M. Dale, and L. Stafford regarding confirmation exhibit list.	0.10	85.30

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18 Oct 2021	Volin, Megan R.	216	Review confirmation objection assignments (0.10); E-mails with S. Ma regarding confirmation objections (0.20); E-mails with S. Ma and L. Stafford regarding exhibit list (0.10); Discuss confirmation objection assignments with M. Greenberg (0.10); E-mails with S. Ma regarding Prime Clerk declaration (0.20); Revise findings of fact (0.60).	1.30	1,108.90
19 Oct 2021	Cooper, Scott P.	216	Telephone conference with J. Sosa regarding legal research on expert issue regarding plan of adjustment (0.20); Prepare for Prager deposition (0.30); Participate in deposition of D. Prager (5.50); E-mails with M. Mervis following up on deposition (0.10); Review revised draft of Malhotra declaration and e-mail to L. Stafford, M. Dale regarding same (0.30); Review M. Bienenstock revisions to Wolfe and Murray declarations (0.10); E-mails with M. Firestein, J. Anderson regarding finalization of Wolfe declaration (0.10); Review research memo and case decisions regarding Rules 26(a)(2)(C) and 703, and e-mail with J. Sosa regarding same (1.60); E-mails with A. Joseph, Board advisor, M. Mervis, J. Levitan, regarding Shah declaration (0.60).	8.80	7,506.40
19 Oct 2021	Febus, Chantel L.	216	Attend D. Prager deposition.	2.60	2,217.80
19 Oct 2021	Febus, Chantel L.	216	Review M. Murray's final transcript.	0.40	341.20
19 Oct 2021	Febus, Chantel L.	216	Communications with J. Levitan and others regarding M. Murray declaration.	0.70	597.10
19 Oct 2021	Febus, Chantel L.	216	Review rough of Prager deposition transcript for M. Murray confirmation hearing prep.	1.20	1,023.60
19 Oct 2021	Febus, Chantel L.	216	Communications with M. Murray and others regarding deposition transcript and confirmation hearing prep.	0.30	255.90
19 Oct 2021	Mervis, Michael T.	216	Continued preparation for Prager deposition (1.00); Take Prager deposition (5.50); Review M. Bienenstock edits to draft Murray and Wolfe declarations (0.10); Review current version of draft Chepenik direct testimony declaration (1.10); Review further revised Shah direct testimony declaration (0.50).	8.20	6,994.60
19 Oct 2021	Waxman, Hadassa R.	216	Review of declarations related to confirmation hearing.	1.50	1,279.50
19 Oct 2021	Alonzo, Julia D.	216	Call with E. Wertheim, E. Jones, L. Stafford, M. Tillem and R. Helt regarding confirmation hearing logistics and remote strategy (0.50); Follow up correspondence with E. Wertheim and E. Jones regarding same (0.10).	0.60	511.80
19 Oct 2021	Alonzo, Julia D.	216	Attend deposition of D. Prager (partial) (3.50); Correspond with remote deposition vendor and A. Chepenik regarding deposition of A. Chepenik (0.20).	3.70	3,156.10

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19 Oct 2021	Alonzo, Julia D.	216	Call with M. Dale and L. Stafford regarding exhibits for confirmation (0.60); Review objections to plan confirmation (1.20); Correspond with L. Stafford regarding Suiza objection (0.10); Review and analyze confirmation hearing procedures order (0.40).	2.30	1,961.90
19 Oct 2021	Munkittrick, David A.	216	Discuss plan confirmation brief preemption section with T. Burroughs (0.20); Review and analyze current draft of confirmation brief (0.50).	0.70	597.10
19 Oct 2021	Anderson, James	216	Teleconference with PJT concerning Zelin declaration (1.40); Correspondence concerning declarations submitting expert reports (0.30).	1.70	1,450.10
19 Oct 2021	Burroughs, Timothy E.	216	Updated preemption statutes chart (4.00).	4.00	3,412.00
19 Oct 2021	Dalsen, William D.	216	Attend Prager deposition (5.40).	5.40	4,606.20
19 Oct 2021	Greenberg, Maximilian A.	216	Consolidation of notes on objections and e-mail notes to E. Stevens.	0.50	426.50
19 Oct 2021	Greenberg, Maximilian A.	216	Review of plan objection filings for categorization purposes.	2.20	1,876.60
19 Oct 2021	Greenberg, Maximilian A.	216	Review of confirmation memorandum draft.	1.90	1,620.70
19 Oct 2021	Greenberg, Maximilian A.	216	Review plan objection filings for categorization purposes.	0.90	767.70
19 Oct 2021	Greenberg, Maximilian A.	216	Review of DRA objections.	0.60	511.80
19 Oct 2021	Jones, Erica T.	216	Call with R. Helt, C. Cabral, J. Alonzo, L. Stafford, M. Tillem, and E. Wertheim regarding confirmation hearing technology (0.50); E-mail same regarding potential vendors (0.20).	0.70	597.10
19 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding A. Chepenik draft declaration (0.30); Revise same draft (1.00); E-mails with M. Mervis and M. Ovanesian regarding same (0.30); Draft exhibits to A. Chepenik declaration (2.40).	4.00	3,412.00
19 Oct 2021	Kowalczyk, Lucas	216	Review and analyze objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.80).	0.80	682.40
19 Oct 2021	Kowalczyk, Lucas	216	Calls with J. Roberts and S. Rainwater regarding Hein's objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40).	0.40	341.20
19 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding voting tabulation from B. Rosen, C. Johnson, S. Ma, P. Possinger, T. Archbell, A. Orchowski, and S. Kesler (0.20); Review e-mails regarding informative motions for the confirmation hearing from M. Volin, L. Stafford, N. Oloumi, S. Schaefer, and A. Cook (0.20); E-mail L. Stafford regarding confirmation hearing deadlines (0.10); Review e-mails regarding objections to the plan from N. Oloumi and J. Esses (0.10); Review e-mails regarding the PRIFA BANs stipulation from J. Roche and J. Sazant (0.10).	0.70	597.10

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19 Oct 2021	Ovanesian, Michelle M.	216	Summarize transcript order on hybrid witnesses for dispute with DRA Parties.	0.70	597.10
19 Oct 2021	Ovanesian, Michelle M.	216	Update Chepenik declaration per M. Mervis edits.	1.10	938.30
19 Oct 2021	Peterson, John A.	216	Conference call with R. Klein regarding plan issues and sub rosa arguments (0.40); Review and revise sub rosa section of reply based on comments from J. Levitan (0.70); Review plan regarding releases and HTA issues (1.20).	2.30	1,961.90
19 Oct 2021	Peterson, John A.	216	Conference call with D. Desatnik regarding classification, discrimination, and sub rosa objections responses (0.30); E-mails with support staff regarding objection deadlines and amalgamation (0.10); Review objections based on issues raised, e-mails to relevant teams of pleadings for review (0.40).	0.80	682.40
19 Oct 2021	Peterson, John A.	216	Review and analyze all objections filed before confirmation objection deadline (2.40); Update reply chart regarding issues and objections filed (1.30).	3.70	3,156.10
19 Oct 2021	Rainwater, Shiloh A.	216	Call with L. Kowalczyk to discuss Peter Hein's objections to plan confirmation.	0.20	170.60
19 Oct 2021	Rogoff, Corey I.	216	Prepare for deposition of D. Prager (0.50); Attend deposition of D. Prager (4.50); Review documents potentially introduced in deposition of D. Prager (0.30); Correspond with W. Dalsen and M. Mervis regarding deposition of D. Prager (0.20); Review notes from deposition of D. Prager (0.20); Correspond with C. Febus regarding declaration of M. Murray (0.10); Correspond with Brattle regarding deposition of M. Murray (0.10).	5.90	5,032.70
19 Oct 2021	Sazant, Jordan	216	E-mails with L. Stafford regarding confirmation declarations.	0.10	85.30
19 Oct 2021	Sazant, Jordan	216	Edit confirmation declarations (5.20); E-mails with M. Firestein, B. Rosen, P. Possinger, J. Roche, M. Skrzynski, and L. Stafford regarding same (2.20).	7.40	6,312.20
19 Oct 2021	Sazant, Jordan	216	Edit reply to confirmation objections.	0.70	597.10
19 Oct 2021	Sazant, Jordan	216	Meeting with M. Firestein, J. Roche, M. Skrzynski, and PJT regarding Zelin confirmation declaration.	1.30	1,108.90
19 Oct 2021	Skrzynski, Matthew A.	216	Call with S. Zelin, M. Firestein, W. Evarts regarding Zelin draft (1.40); Revise portions of Jaresko declaration relating to plan consideration and releases (1.10); Call with J. Sazant (0.20); Review draft confirmation brief and issues (1.10); Research language in confirmation order regarding releases (0.60).	4.40	3,753.20
19 Oct 2021	Skrzynski, Matthew A.	216	Revise Zelin declaration.	2.80	2,388.40
19 Oct 2021	Volin, Megan R.	216	Meeting with M. Greenberg regarding confirmation objection review (0.10); Review findings of fact for citations to exhibits and e-mails with L. Stafford regarding same (0.20); Revise findings of fact (1.60); Review confirmation objections (2.20).	4.10	3,497.30

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19 Oct 2021	Wertheim, Eric R.	216	Meeting with J. Alonzo and trial support vendor regarding confirmation (0.50); Coordinate with support staff regarding travel arrangements for vendor (0.20).	0.70	597.10
19 Oct 2021	Tillem, Marissa	216	Meeting with trial vendor and team regarding confirmation hearing (0.50); Communications with J. Alonzo, L. Stafford, E. Jones, and E. Wertheim regarding confirmation hearing logistics, including renting of equipment (0.50).	1.00	291.00
20 Oct 2021	Cooper, Scott P.	216	Review draft informative motion relating to confirmation hearing (0.20); Review draft of confirmation objections chart and responsibilities (0.30); E-mails with litigation and restructuring attorneys regarding exhibit list and updated witness list (0.50); Review and analysis of edits to draft Shah declaration and e-mail with E. Barak, M. Mervis, J. Levitan, J. Esses regarding same (1.70); Telephone conference with M. Mervis regarding Shah declaration (0.10); Video conference with M. Mervis, J. Levitan, E. Barak, J. Esses, and McKinsey personnel regarding DRA best interest test report and Shah declaration (0.50); Video conference with J. Esses, J. Levitan, M. Mervis, E. Barak regarding revised Shah declaration (1.60); Internal correspondence regarding exhibit list issues (0.40); Review and analysis of draft witness declarations (0.80); Review plan objections chart (0.30); Analysis and multiple e-mails with J. Esses, E. Barak, J. Levitan, W. Dalsen regarding analysis and preparation of response to objections to POA (1.50); Telephone conference with W. Dalsen regarding same (0.70); Review documents and develop arguments to plan objections (1.70).	10.30	8,785.90
20 Oct 2021	Febus, Chantel L.	216	Communications with S. Cooper, M. Dale and others regarding review and errata of deposition witness transcripts (0.20); Call with C. Rogoff regarding same (0.20).	0.40	341.20
20 Oct 2021	Febus, Chantel L.	216	Communications with J. Zhu and others regarding DRA parties' confirmation objection.	0.40	341.20
20 Oct 2021	Febus, Chantel L.	216	Review A. Chepenick rough deposition transcript.	0.50	426.50
20 Oct 2021	Febus, Chantel L.	216	Communications with J. Zhu and others regarding deposition transcript and confirmation hearing prep.	0.40	341.20
20 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale, C. Rogoff and others regarding M. Murray deposition review and errata.	0.40	341.20
20 Oct 2021	Febus, Chantel L.	216	Review DRA parties' filings as relates to positions likely to be taken at confirmation.	2.80	2,388.40

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20 Oct 2021	Mervis, Michael T.	216	Telephone conference with T. Mungovan, M. Firestein, P. Possinger, L. Rappaport, B. Rosen, L. Stafford regarding status and strategy issues (0.40); Attend A. Chepenik deposition (6.20); Conference with M. Dale regarding same (0.20); Prepare for same (0.20); Follow-up telephone conferences with M. Dale et al. regarding same (0.30); Correspondence with M. Dale and J. Alonzo regarding same (0.30); Telephone conference with S. Cooper regarding O. Shah declaration (0.10); Telephone conference with N. Jaresko regarding Prager deposition (0.20); Correspondence with M. Firestein and T. Mungovan regarding same (0.10); Review S. Cooper comments on McKinsey edits to draft Shah declaration (0.40); Video conference with S. Cooper, J. Levitan, E. Barak, J. Esses, and McKinsey personnel regarding DRA best interest test report and Shah declaration (0.50); Video conference with J. Esses, J. Levitan, S. Cooper, E. Barak regarding revised Shah declaration (1.60); Internal correspondence regarding exhibit list issues (0.40); Review draft exhibit to Chepenik declaration (0.20); Review plan objections chart (0.30); Review further revised Chepenik declaration (0.30); Internal correspondence regarding witness and exhibit lists (0.50).	12.20	10,406.60
20 Oct 2021	Snell, Dietrich L.	216	E-mails with M. Harris regarding N. Jaresko declaration (0.20); Review DRA parties' motions to preclude expert testimony (0.80); Review Board responses to DRA parties' motions (0.90).	1.90	1,620.70
20 Oct 2021	Alonzo, Julia D.	216	Participate in Ernst Young 30(b)(6) deposition (6.20); Calls with A. Chepenik, M. Mervis, A. DeCamp, and M. Dale regarding same (0.50).	6.70	5,715.10
20 Oct 2021	Alonzo, Julia D.	216	Analyze and draft memorandum regarding confirmation hearing procedures order (0.80); E-mail regarding same to M. Dale, L. Osaben, L. Stafford, J. Sosa, and M. Palmer (0.10); Participate in conference call with M. Dale, L. Osaben, L. Stafford, J. Sosa, and M. Palmer regarding confirmation hearing strategy (0.50); E-mail memorandum to same summarizing confirmation hearing procedures order to litigation team (0.20).	1.60	1,364.80
20 Oct 2021	Alonzo, Julia D.	216	Conference call with T. Mungovan, M. Dale, et al. regarding status of plan of adjustment and objections thereto (0.30); Review chart of objections (0.20); E-mails with J. Esses, M. Palmer, E. Wertheim regarding same (0.10).	0.60	511.80
20 Oct 2021	Munkittrick, David A.	216	E-mails regarding plan objections with J. Esses (0.30); E-mails with T. Burroughs regarding revised preemption chart (0.20); Review comment on preemption drafts (0.20).	0.70	597.10
20 Oct 2021	Anderson, James	216	Correspondence with M. Dale and team concerning exhibit list (0.50).	0.50	426.50
20 Oct 2021	Burroughs, Timothy E.	216	Draft responses to objections for confirmation.	0.50	426.50

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20 Oct 2021	Burroughs, Timothy E.	216	Updated preempted statutes chart (1.50).	1.50	1,279.50
20 Oct 2021	Dalsen, William D.	216	Call with M. Mervis and team regarding Shah declaration (partial) (0.60); Call with S. Cooper regarding Shah declaration (0.70).	1.30	1,108.90
20 Oct 2021	DuBosar, Jared M.	216	Review preempted provisions and revise chart accompanying confirmation brief (0.60).	0.60	511.80
20 Oct 2021	Greenberg, Maximilian A.	216	Draft of objection summaries for reply chart (3.70); Confer with E. Stevens regarding same (0.20).	3.90	3,326.70
20 Oct 2021	Greenberg, Maximilian A.	216	Research on exculpation clause case law in First Circuit.	1.80	1,535.40
20 Oct 2021	Hartunian, Joseph S.	216	Call with J. Roberts regarding plan objections (0.10).	0.10	85.30
20 Oct 2021	Hartunian, Joseph S.	216	Draft response to objections in connection with plan confirmation for J. Roberts (2.00).	2.00	1,706.00
20 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian regarding A. Chepenik draft declaration (0.10); Revise same draft (1.10); E-mails with M. Mervis and Proskauer team regarding plan confirmation schedule (0.10); E-mails with M. Mervis and Proskauer team regarding witness declaration submission preparation (1.30); Draft exhibits to A. Chepenik declaration (1.70); E-mails with M. Mervis and M. Ovanesian regarding A. Chepenik draft declaration (0.40); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding same (0.30).	5.00	4,265.00
20 Oct 2021	Kowalczyk, Lucas	216	Review and analyze the proposed plan of adjustment and disclosure statement, in connection with confirmation of a plan of adjustment for the Commonwealth (1.80).	1.80	1,535.40
20 Oct 2021	Kowalczyk, Lucas	216	Call with J. Roberts regarding Hein's objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.50).	0.50	426.50
20 Oct 2021	Kowalczyk, Lucas	216	Call with J. Levitan, E. Barak, B. Rosen, P. Possinger, M. Firestein, J. Roberts, J. Esses, J. Peterson, E. Stevens, D. Desatnik, S. Ma, L. Osaben, M. Volin, M. Greenberg, M. Skrzynski, J. Sazant, A. Weringa, M. Palmer, and L. Stafford regarding objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (3.60).	3.60	3,070.80
20 Oct 2021	Kowalczyk, Lucas	216	Review and analyze Hein's, DRA Parties', and Samodovitz's objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.90).	0.90	767.70
20 Oct 2021	Kowalczyk, Lucas	216	Draft responses to Hein's, DRA Parties', and Samodovitz's objections to the plan of adjustment and perform related research, in connection with confirmation of a plan of adjustment for the Commonwealth (2.30).	2.30	1,961.90
20 Oct 2021	Ma, Steve	216	Call with B. Rosen and Proskauer team regarding confirmation reply to objections.	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Ma, Steve	216	Review objections to confirmation and draft replies.	5.90	5,032.70
20 Oct 2021	Ma, Steve	216	E-mail with L. Osaben regarding reply to confirmation objection.	0.20	170.60
20 Oct 2021	Ma, Steve	216	Follow up on issues regarding voting report.	0.30	255.90
20 Oct 2021	Osaben, Libbie B.	216	Review N. Oloumi's e-mail regarding tracking objections to the plan (0.10); Review e-mails regarding informative motions for the confirmation hearing from L. Stafford, M. Volin, and M. Firestein (0.20); Review J. Esses' e-mail regarding responding to objections to the plan (0.10); Review e-mails regarding the witness declarations from M. Volin, L. Stafford, and M. Skrzynski (0.10); Review the plan objections tracker (0.20); Review e-mails regarding voting tabulation from A. Orchowski, S. Ma, and T. Archbell (0.20); E-mail L. Stafford regarding the call relating to the informative motions for the confirmation hearing (0.10); Review J. Alonzo's summary of the confirmation procedures order (0.30); Review the draft of the pretrial informative motion for the confirmation hearing (0.10); Review e-mails regarding the exhibit list for the confirmation hearing from L. Stafford, S. Cooper, and J. Sazant (0.10); Conference call with B. Rosen and the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) regarding objections to the plan (3.60); Review P. Hein's objection to the plan (1.20); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.50); Draft response to P. Hein's objections to the plan (3.70); E-mail S. Ma regarding P. Hein's objections to the plan (0.20).	10.70	9,127.10
20 Oct 2021	Ovanesian, Michelle M.	216	Review exhibit list and add exhibits from Chepenik declaration.	1.40	1,194.20
20 Oct 2021	Palmer, Marc C.	216	Review and analyze credit union objections to plan of adjustment (1.30); Meeting with B. Rosen and bankruptcy and litigation teams regarding objections to plan of adjustment (3.60); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.50); Draft urgent motion requesting continuation of certain deadlines in connection with plan confirmation (2.20).	7.60	6,482.80
20 Oct 2021	Peterson, John A.	216	Review major objections filed to the plan of confirmation, compile notes and outlines regarding same (1.90); Conference call with B. Rosen and confirmation brief and reply teams regarding objections and assigned responses (2.00).	3.90	3,326.70
20 Oct 2021	Peterson, John A.	216	Conference call with B. Rosen and confirmation brief objections response teams regarding objections, responses, and workstreams.	1.60	1,364.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Rogoff, Corey I.	216	Review transcript of deposition of M. Murray (3.30); Attend call with C. Febus regarding transcript of deposition of M. Murray (0.20); Correspond with L. Stafford regarding transcript of deposition of M. Murray (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).	3.80	3,241.40
20 Oct 2021	Sazant, Jordan	216	Review plan objections.	3.80	3,241.40
20 Oct 2021	Sazant, Jordan	216	E-mails with M. Firestein, M. Dale, L. Stafford, and M. Volin regarding informative motion regarding confirmation hearing.	0.10	85.30
20 Oct 2021	Sazant, Jordan	216	E-mails with L. Stafford regarding exhibit list.	0.20	170.60
20 Oct 2021	Sazant, Jordan	216	Meeting (partial) with B. Rosen, E. Barak, J. Levitan, M. Firestein, M. Dale, J. Esses, D. Desatnik, S. Ma, J. Peterson, A. Weringa, L. Osaben, M. Skrzynski, L. Stafford, M. Wheat, and P. Possinger regarding confirmation reply.	1.60	1,364.80
20 Oct 2021	Sazant, Jordan	216	Edit reply to objections (2.60); Correspondence with B. Rosen, M. Firestein, J. Levitan, E. Barak, P. Possinger, M. Dale, M. Mervis, S. Cooper, J. Esses, S. Ma, D. Desatnik, M. Volin, E. Stevens, M. Wheat, L. Osaben, and A. Weringa regarding same (1.40); Call with A. Weringa regarding pension benefits (1.30).	5.30	4,520.90
20 Oct 2021	Sazant, Jordan	216	Review comments to confirmation declarations and e-mails with P. Possinger regarding same.	0.40	341.20
20 Oct 2021	Skrzynski, Matthew A.	216	Review confirmation brief (0.60); Review confirmation objections (1.40); Call to discuss responses to plan objections including J. Esses, M. Firestein, B. Rosen, E. Barak, J. Levitan (3.60); Correspond with paralegal team regarding compiling supporting materials for plan objection review (0.60); Correspond with copy center regarding preparation of binder for review of objection and supporting materials (0.40).	6.60	5,629.80
20 Oct 2021	Skrzynski, Matthew A.	216	Draft summary and reply to objections to plan confirmation.	2.80	2,388.40
20 Oct 2021	Volin, Megan R.	216	Revise findings of fact (1.70); E-mails with Proskauer team regarding declarations (0.20); Review plan objection chart (0.20); Review objections (1.30); E-mails with Proskauer team regarding findings of fact (0.10); Review draft confirmation brief, reply, and reply chart (2.10); Call with B. Rosen and Proskauer team regarding responses to confirmation objections (3.60); Review updated objection chart (0.10); Revise informative motion for confirmation hearing and e-mails with Proskauer team regarding informative motion (0.60); Review J. Alonzo deadlines sheet (0.10); Review procedures order (0.20); Review filed informative motions for parties intending to participate in opening argument (0.30); E-mails with L. Stafford regarding upcoming Proskauer team call (0.10).	10.60	9,041.80

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20 Oct 2021	Wertheim, Eric R.	216	Coordinate with support staff regarding travel arrangements and other preparations in anticipation of confirmation (0.40).	0.40	341.20
20 Oct 2021	Wheat, Michael K.	216	Conference with B. Rosen and team assisting with responses to confirmation objections (3.60); Draft confirmation brief sections responding to objections (1.60); Draft objection reply chart sections (1.10).	6.30	5,373.90
20 Oct 2021	Tillem, Marissa	216	Communications with S. Schaefer, J. Alonzo, L. Stafford, E. Jones, and E. Wertheim regarding hearing logistics (0.20).	0.20	58.20
21 Oct 2021	Cooper, Scott P.	216	Multiple e-mails with L. Stafford, M. Dale, others, regarding witness list, exhibit list regarding plan of adjustment (0.30); Prepare for call regarding Shah declaration (0.20); Video conference with J. Esses, J. Levitan, M. Mervis, A. Joseph, J. Collins, others, regarding Shah declaration (0.80); Video conference with M. Dale and litigation and reorganization lawyers regarding status of direct testimony declarations and related issues (1.00); E-mails with J. Anderson regarding finalization of Wolfe declaration (0.20); Review Wolfe declaration and e-mails with J. Anderson regarding documents for inclusion in exhibit list (0.50); E-mails with J. Esses, M. Mervis, J. Levitan, regarding Shah declaration (0.30); Analysis regarding reply to DRA objection (1.40); Analysis and e-mails with M. Mervis, M. Dale, others, regarding revisions to Ernst Young declarations regarding reliance materials (0.20); Prepare for Shah conference call (0.30); Video conference with O. Shah, J. Collins, A. Joseph, J. Levitan, M. Mervis, J. Esses regarding Shah declaration (1.30); Follow-up call with M. Mervis, J. Esses, J. Levitan regarding same (0.20); Analysis and e-mails with E. Barak, W. Dalsen regarding response to Hein objection (0.30); Call with M. Dale, L. Stafford, et al. regarding DRA confirmation objections (0.50); Call with M. Dale, S. Cooper, L. Stafford, and G. Malhotra regarding declaration (0.40); Review e-mails and Board press release regarding plan of adjustment legislation (0.30); Multiple e-mails regarding Commonwealth senate inaction on plan of adjustment legislation (0.40); Analysis and e-mails with Board advisor, M. Dale, others regarding proposed stipulation of fact (0.40); Review and analysis of draft response to DRA inconsistency argument (0.50).	9.50	8,103.50
21 Oct 2021	Febus, Chantel L.	216	Communications and call with J. Zhu regarding M. Murray deposition transcript.	0.30	255.90
21 Oct 2021	Febus, Chantel L.	216	Call with M. Mervis and others regarding DRA confirmation objection response.	0.50	426.50
21 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale, C. Rogoff and others regarding M. Murray deposition review and errata.	0.80	682.40

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21 Oct 2021	Mervis, Michael T.	216	Video conference with B. Rosen, M. Firestein, T. Mungovan, P. Possinger, E. Barak, M. Dale, J. Levitan regarding status (0.40); Video conference with J. Levitan, S. Cooper, J. Esses, A. Joseph and McKinsey personnel regarding Shah declaration edits (0.80); Telephone conference with R. Kim regarding cash restriction issues (0.50); Video conference with M. Dalsen, J. Alonzo and W. Dalsen regarding DRA dispute regarding 30(b)(6) deposition (0.60); Internal video conference with M. Dale and teams regarding declaration status (1.00); Internal correspondence regarding DRA objection regarding alleged lack of consistency (0.10); Video conference with R. Kim, M. Ovanesian and Ernst Young personnel regarding Chepenik declaration (0.50); Video conference with J. Levitan, E. Barak, L. Stafford, M. Dale, C. Rogoff, P. Possinger, J. Sazant regarding DRA objection regarding alleged lack of consistency between POA and fiscal plan (0.50); Review and comment on draft Levy declaration (2.20); Video conference with J. Esses, A. Joseph, S. Cooper and McKinsey personnel regarding O. Shah declaration (1.30); Follow-up video conference with J. Esses, S. Cooper, J. Levitan regarding same (0.20).	8.10	6,909.30
21 Oct 2021	Snell, Dietrich L.	216	Review papers filed in support of and opposition to Board motions to exclude expert testimony offered by DRA parties (2.50); E-mail from M. Harris about filing regarding sufficiency of expert testimony summary (0.20).	2.70	2,303.10
21 Oct 2021	Waxman, Hadassa R.	216	Call with B. Rosen and Proskauer confirmation team regarding status, update and next steps (1.00); Review declarations (1.20).	2.20	1,876.60
21 Oct 2021	Alonzo, Julia D.	216	Call with M. Firestein and litigation and restructuring attorneys regarding witness declarations (1.00); Call with M. Dale, L. Stafford, J. Sosa, L. Osaben, and M. Palmer regarding confirmation hearing preparation and logistics (0.40); Review and revise draft urgent motion regarding confirmation hearing (0.80); Correspond with L. Stafford, M. Firestein, M. Dale, et al. regarding same (0.40); Correspond with L. Stafford, M. Firestein, M. Mervis, et al. regarding strategy for same (0.90).	3.50	2,985.50
21 Oct 2021	Munkittrick, David A.	216	Discuss preemption replies with J. DuBosar (0.40); Review and comment on draft preemption replies (0.10).	0.50	426.50
21 Oct 2021	Anderson, James	216	Review proposed revisions to Zelin declaration (1.20); Teleconference with L. Rappaport, M. Firestein concerning Zelin declaration (partial) (1.00); Teleconference with M. Dale, M. Firestein, and others concerning papers supporting confirmation (1.00); Correspondence with S. Cooper concerning declarations and exhibit list (0.70); Draft and revise exhibit list (1.00).	4.90	4,179.70

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21 Oct 2021	Burroughs, Timothy E.	216	Draft responses to preemption argument objections (3.00).	3.00	2,559.00
21 Oct 2021	Dalsen, William D.	216	Review materials in anticipation of DRA motion to compel (0.50); Call with M. Dale, M. Mervis, and J. Alonzo regarding opposition to anticipated motion to compel (0.60).	1.10	938.30
21 Oct 2021	Dalsen, William D.	216	Attend call with M. Dale and teams regarding declarations in support of confirmation (1.00).	1.00	853.00
21 Oct 2021	Dalsen, William D.	216	Correspondence with S. Cooper regarding response to Hein confirmation objection (0.50).	0.50	426.50
21 Oct 2021	DuBosar, Jared M.	216	Exchange and attend to correspondence with D. Munkittrick regarding replies to objections (0.20); Review and analysis of DRA Parties' objection on preemption grounds (1.20); Call with D. Munkittrick regarding reply to DRA Parties' preemption arguments (0.40); Follow up with T. Burroughs regarding same (0.10); Draft and revise confirmation brief to address DRA Parties' preemption arguments (1.80).	3.70	3,156.10
21 Oct 2021	Greenberg, Maximilian A.	216	Draft memo to M. Skrzynski regarding exculpation clause treatment in First Circuit.	0.50	426.50
21 Oct 2021	Greenberg, Maximilian A.	216	Draft of responses to objection arguments in confirmation brief.	1.20	1,023.60
21 Oct 2021	Greenberg, Maximilian A.	216	Draft of responses to objection arguments in confirmation brief.	2.60	2,217.80
21 Oct 2021	Greenberg, Maximilian A.	216	Research on exculpation clauses.	0.40	341.20
21 Oct 2021	Greenberg, Maximilian A.	216	Review of Takings related objections and other objections to confirmation.	3.80	3,241.40
21 Oct 2021	Greenberg, Maximilian A.	216	E-mails with E. Stevens to coordinate objection brief drafting.	0.50	426.50
21 Oct 2021	Hartunian, Joseph S.	216	Edits to draft objection responses for J. Roberts (0.30).	0.30	255.90
21 Oct 2021	Jones, Erica T.	216	Attend declarations call with M. Dale, M. Firestein and teams (1.00).	1.00	853.00
21 Oct 2021	Jones, Erica T.	216	E-mail M. Tillem regarding confirmation hearing arrangements (0.10); E-mail E. Cruz regarding same (0.10).	0.20	170.60

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21 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian and Proskauer team regarding A. Chepenik draft declaration (0.10); E-mails with M. Mervis and Proskauer team regarding witness declarations (0.30); Videoconference with M. Mervis and Proskauer team regarding same (1.00); Review draft A. Chepenik declaration (1.30); E-mails with M. Mervis and M. Ovanesian regarding same (0.40); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.10); Videoconference with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.50); Revise draft exhibits to same declaration (2.30); Teleconference with Ernst Young team regarding same (0.10); E-mails with Ernst Young team regarding same (0.10).	6.20	5,288.60
21 Oct 2021	Kowalczyk, Lucas	216	Draft responses to Hein's, DRA Parties', and Samodovitz's objections to the plan of adjustment and perform related research, in connection with confirmation of a plan of adjustment for the Commonwealth (6.80).	6.80	5,800.40
21 Oct 2021	Kowalczyk, Lucas	216	Call with J. Roberts regarding responses to Hein's, DRA Parties', and Samodovitz's objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.50); E-mails with same regarding same (0.20).	0.70	597.10
21 Oct 2021	Ma, Steve	216	Call with L. Stafford and Proskauer team regarding confirmation preparation.	1.00	853.00
21 Oct 2021	Ma, Steve	216	Review comments to reply to confirmation objections and revise reply.	1.10	938.30
21 Oct 2021	Ma, Steve	216	Review and comment on reply to confirmation objections.	1.30	1,108.90
21 Oct 2021	Ma, Steve	216	Call with J. Peterson and M. Skrzynski regarding confirmation objection replies (partial).	0.20	170.60
21 Oct 2021	Osaben, Libbie B.	216	Review the confirmation procedures order (0.20); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.40); Draft response to P. Hein's objections to the plan (10.70); E-mail S. Ma regarding P. Hein's objections to the plan (0.10); Conference call with the restructuring and litigation teams (including, among others, M. Dale, M. Mervis) regarding witness declarations for the confirmation hearing (1.00); Review e-mails regarding the exhibit list for the confirmation hearing from M. Skrzynski, L. Stafford, and M. Firestein (0.10).	12.50	10,662.50
21 Oct 2021	Ovanesian, Michelle M.	216	Call with M. Dale et al. regarding declarations.	1.00	853.00
21 Oct 2021	Ovanesian, Michelle M.	216	Call with A. Chepenik, M. Mervis, and R. Kim regarding declaration.	0.50	426.50
21 Oct 2021	Ovanesian, Michelle M.	216	Review plan objections for any issues regarding cash restrictions.	0.50	426.50

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21 Oct 2021	Palmer, Marc C.	216	Draft urgent motion adjourning plan confirmation hearing (4.10); Meeting with M. Dale, litigation and bankruptcy teams concerning plan of adjustment confirmation hearing (1.00); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.40); Meeting with M. Dale, S. Cooper, L. Stafford and G. Malhotra concerning declaration (0.40); Review and analyze O'Neill conflicts check for December omnibus objections (0.20).	6.10	5,203.30
21 Oct 2021	Peterson, John A.	216	Conference call with B. Rosen and declarations teams regarding final checklists, case updates, and declarations changes.	1.00	853.00
21 Oct 2021	Peterson, John A.	216	E-mails with D. Desatnik regarding classification section and sub rosa section of reply brief (0.20); Review and revise classification reply section (0.50); Update reply section based on final filed objections which raise classification and discrimination issues (0.60); Distinguish case law and legal research regarding same (1.10).	2.40	2,047.20
21 Oct 2021	Peterson, John A.	216	Conference call with S. Ma, D. Desatnik, and M. Skrzynski regarding releases provisions in plan related to sub rosa argument response to DRA (0.30); E-mails with M. Skrzynski regarding follow up questions and issues (0.20); Draft e-mail to B. Rosen summarizing issues for review (0.20).	0.70	597.10
21 Oct 2021	Peterson, John A.	216	Review all Takings clause objections filed (2.10); Update reply chart regarding Suiza's fair and equitable arguments (0.30); E-mails with E. Stevens regarding takings responses (0.20); Update reply chart for all miscellaneous and pro se objection summaries and replies regarding assignment chart (1.80).	4.40	3,753.20
21 Oct 2021	Peterson, John A.	216	Review P. Hein Objection to confirmation (0.80); E-mails with J. Esses and Paralegal team regarding secured claim arguments related to GO bonds (0.30); Review COFINA appeal briefs regarding related issues and Board briefed replies (1.90).	3.00	2,559.00
21 Oct 2021	Rogoff, Corey I.	216	Attend internal call with M. Dale and teams regarding confirmation declarations (1.00); Attend internal call with M. Dale regarding reply to DRA confirmation objections (0.50); Draft section of reply to DRA confirmation objections (2.40); Review section of reply to DRA confirmation objections (0.30); Review transcript of deposition of M. Murray (0.40); Review documents cited in expert report of M. Murray (0.50); Correspond with J. Anderson regarding confirmation declarations (0.20); Review declaration of M. Murray (0.30); Review documents to be filed as potential exhibits (3.20); Review documents filed in Title III case (0.70); Review materials relevant to deposition of D. Prager (0.50).	10.00	8,530.00

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21 Oct 2021	Sazant, Jordan	216	Edit confirmation declarations (1.40); Correspondence with B. Rosen, M. Firestein, P. Possinger, M. Mervis, L. Stafford, M. Skrzynski, J. Esses, M. Volin, Ernst Young, and PJT regarding same (0.10).	1.50	1,279.50
21 Oct 2021	Sazant, Jordan	216	Correspondence with P. Possinger and L. Stafford regarding confirmation exhibit list.	0.30	255.90
21 Oct 2021	Sazant, Jordan	216	Draft reply to confirmation objections (4.10); Correspondence with M. Firestein, M. Mervis, E. Barak, C. Febus, P. Possinger, D. Desatnik, J. Peterson, L. Stafford, M. Skrzynski, and A. Weringa regarding same (0.10); Call with M. Dale and team regarding DRA confirmation objections (0.50).	4.70	4,009.10
21 Oct 2021	Sazant, Jordan	216	Meeting with M. Firestein, J. Roche, M. Skrzynski, and PJT Team regarding Zelin confirmation declaration (1.00); Call and e-mails with L. Stafford regarding exhibit list (0.30).	1.30	1,108.90
21 Oct 2021	Sazant, Jordan	216	Review plan objections.	2.60	2,217.80
21 Oct 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, PSAs, or other background materials in support of drafting Zelin declaration.	1.20	1,023.60
21 Oct 2021	Skrzynski, Matthew A.	216	Declarations call including M. Firestein, L. Stafford, M. Dale, J. Alonzo, J. Levitan (1.00); Call with S. Ma and J. Peterson regarding releases (0.30); Call including S. Zelin, M. Firestein, W. Evarts regarding Zelin draft (1.50); Call with L. Stafford regarding exhibit list (0.30).	3.10	2,644.30
21 Oct 2021	Skrzynski, Matthew A.	216	Draft summary and reply to objections to plan confirmation.	1.20	1,023.60
21 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	6.40	5,459.20
21 Oct 2021	Volin, Megan R.	216	E-mails with Proskauer team regarding findings of fact (0.10); E-mails with Proskauer team regarding exhibit list and review related provisions of procedures order (0.10); Review objection chart (0.10); Call with B. Rosen and Proskauer team regarding declaration issues (1.00); E-mails with L. Stafford regarding confirmation order (0.10); Research administrative expense and post petition interest issues related to IRS confirmation objection and e-mails with B. Rosen regarding same (3.10); Review updated declarations and revise findings of fact (1.30).	5.80	4,947.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2021	Cooper, Scott P.	216	Analysis and e-mail to W. Dalsen regarding response to portion of Hein POA objection (0.40); Revise draft of response to DRA objection regarding plan and fiscal plan consistency (0.90); Review internal e-mails regarding legislative developments and continuing preparation for hearing (0.20); Video conference with L. Stafford, J. Alonzo, B. Rosen, M. Dale, J. Esses, M. Firestein, J. Levitan, J. Peterson, M. Mervis, M. Skrzynski, J. Sosa. E. Barak regarding plan confirmation status/strategy (0.70); Review motion to adjourn confirmation hearing (0.30); Review and comment on updated Exhibit List (0.30); Review witness list and internal e-mails with M. Firestein, L. Stafford, others, regarding same (0.30); Review and analysis of Court's status conference order and internal e-mails with P. Possinger, M. Bienenstock, M. Dale, others, regarding motion to adjourn confirmation hearing (0.90); Review and revise Malhotra declaration (0.80); Review revised motion to inform regarding 10/25 status conference (0.30); Telephone conferences with M. Mervis, J. Levitan and J. Esses regarding Shah declaration issues (0.30); Review DRA motion regarding 30(b)(6) testimony (0.40); Review AAFAF's motion to adjourn objection deadlines (0.10); Analysis of revised Shah declaration and revisions to same (2.30); Internal e-mails regarding same (0.40); Revise initial draft of insert to response to Hein objection (1.80); Telephone call with W. Dalsen regarding same (0.20); Analysis and e-mails with M. Dale, P. Possinger (0.40).	11.00	9,383.00
22 Oct 2021	Mervis, Michael T.	216	Video conference with B. Rosen, E. Barak, M. Dale, T. Mungovan, P. Possinger, M. Firestein regarding status/strategy (0.40); Video conference with L. Stafford, J. Alonzo, B. Rosen, M. Dale, J. Esses, M. Firestein, J. Levitan, J. Peterson, S. Cooper, M. Skrzynski, J. Sosa. E. Barak regarding plan confirmation status/strategy (0.70); Telephone conferences with J. Levitan and J. Levitan and J. Esses regarding Shah declaration issues (0.30); Correspondence with A. Joseph regarding same (0.20); Review final draft of witness list (0.10); Internal correspondence regarding DRA correspondence concerning motion regarding 30(b)(6) testimony (0.20); Review AAFAF's motion to adjourn objection deadlines (0.10); Review/revise further revised Shah declaration (1.90).	3.90	3,326.70
22 Oct 2021	Snell, Dietrich L.	216	Complete review of filings in support of and in opposition to motions regarding expert testimony for confirmation hearing (1.40); Review draft N. Jaresko declaration for confirmation hearing (1.80).	3.20	2,729.60
22 Oct 2021	Waxman, Hadassa R.	216	Review exhibit list and other filings related to confirmation.	1.00	853.00

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22 Oct 2021	Alonzo, Julia D.	216	Participate in call with M. Firestein, M. Dale, J. Esses, M. Mervis, J. Sosa, M. Skrzynski, L. Stafford, S. Cooper, J. Levitan and B. Rosen regarding confirmation preparation and declarations (0.80); Participate in confirmation hearing logistics call with M. Dale, L. Stafford, J. Sosa, M. Palmer and L. Osaben (0.30); Review witness and exhibit lists filed in advance of confirmation by other parties to confirmation proceedings (1.20); Review and revise draft urgent motion regarding confirmation hearing (0.30); Correspond with M. Palmer regarding same (0.10); Review order setting 10/25 status conference (0.20); Correspond with L. Stafford, M. Dale, et al. regarding same (0.90); Review and revise draft informative motion regarding 10/25 status conference and Board's appearance at same (0.70); Correspond with Board regarding same (0.30); Review correspondence and reports regarding discussions with legislature (0.50).	5.30	4,520.90
22 Oct 2021	Munkittrick, David A.	216	Revise draft preemption replies (0.60).	0.60	511.80
22 Oct 2021	Anderson, James	216	Propose revisions to exhibit list (0.70).	0.70	597.10
22 Oct 2021	Burroughs, Timothy E.	216	Draft arguments responding to objections to confirmation of plan (2.50).	2.50	2,132.50
22 Oct 2021	Burroughs, Timothy E.	216	Draft responses to preemption argument objections (1.50).	1.50	1,279.50
22 Oct 2021	Dalsen, William D.	216	Draft response to Hein objection relating to macroeconomic issues (4.70).	4.70	4,009.10
22 Oct 2021	Dalsen, William D.	216	Call with M. Ovanesian regarding legal research concerning DRA motion to compel (0.30); Correspondence with L. Stafford regarding DRA motion to compel (0.10); Review DRA motion to compel (0.10).	0.50	426.50
22 Oct 2021	Dalsen, William D.	216	Draft potential responses to DRA best interest test Objection per J. Esses request (1.50).	1.50	1,279.50
22 Oct 2021	DuBosar, Jared M.	216	Revise research regarding securities industrial bank and communicate with L. Rappaport regarding same (0.50); Review and analyze Hein objection in relevant part (0.40); Revise confirmation brief to address Hein objection (1.50); Call with D. Munkittrick regarding confirmation brief and responding to objections (0.40).	2.80	2,388.40
22 Oct 2021	Greenberg, Maximilian A.	216	Draft of responses to objection arguments in confirmation brief.	3.00	2,559.00
22 Oct 2021	Greenberg, Maximilian A.	216	Research on distributions to creditors.	4.80	4,094.40
22 Oct 2021	Jones, Erica T.	216	E-mail M. Palmer regarding motion to adjourn (0.20); Review press release regarding the same (0.10) Draft chronology regarding HB 1003; (1.20) E-mail T. Mungovan, P. Possinger, and B. Rosen regarding same (0.20).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding draft A. Chepenik declaration (0.50); E-mails with M. Mervis and Proskauer team regarding same (2.20); E-mails with M. Volin and Proskauer team regarding witness declarations (0.40); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding A. Chepenik declaration (1.20); Teleconferences with Ernst Young team regarding same (0.20); E-mails with Ernst Young team regarding same (0.10); E-mails with M. Ovanesian regarding same (0.30); E-mails with M. Dale and Proskauer team regarding witness declarations (0.60); Review draft A. Chepenik declaration (0.70).	6.20	5,288.60
22 Oct 2021	Kowalczyk, Lucas	216	Draft and revise responses to Hein's, DRA Parties', and Samodovitz's objections to the plan of adjustment and perform related research, in connection with confirmation of a plan of adjustment for the Commonwealth (8.40).	8.40	7,165.20
22 Oct 2021	Kowalczyk, Lucas	216	E-mails and call with M. Firestein, L. Rappaport, J. Roberts, S. Ma, L. Stafford, J. Esses, and L. Osaben regarding responses to objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.70).	0.70	597.10
22 Oct 2021	Ma, Steve	216	Follow up on various questions regarding confirmation objections reply.	0.40	341.20
22 Oct 2021	Ma, Steve	216	Review and draft responses to objections to confirmation order.	3.70	3,156.10
22 Oct 2021	Ma, Steve	216	Call with B. Rosen and Proskauer team regarding confirmation declarations.	0.70	597.10
22 Oct 2021	Ma, Steve	216	Review and comment on vote tabulation analysis.	0.30	255.90

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22 Oct 2021	Osaben, Libbie B.	216	Draft response to P. Hein's objections to the plan (0.20); E-mail S. Ma regarding P. Hein's objections to the plan (0.10); Review S. Ma's revisions to the draft response to P. Hein's objections to the plan (0.10); Review B. Rosen's e-mail regarding the legislation (0.10); E-mail M. Volin regarding the declarations (0.20); E-mail J. Roche regarding D. Skeel's declaration (0.20); Review responses to P. Hein's objections to the plan (0.30); E-mail J. Esses the draft responseto P. Hein's objections to the plan (0.10); E-mail J. Roberts the draft response to P. Hein's objections to the plan (0.20); Review D. Skeel's declaration (1.20); Review research relating to objections to the plan (0.20); Review the Court's order regarding the urgent status conference (0.20); Internal communications with M. Volin regarding the informative motion for the urgent status conference (0.10); Internal communications with T. Singer regarding the informative motion for the urgent status conference (0.20); Review e-mails regarding the informative motions for the urgent status conference from J. Alonzo, T. Singer, M. Bienenstock, M. Volin, M. Firestein, M. Dale, B. Rosen, D. Cooper, and T. Mungovan (0.20); Draft informative motion for the urgent status conference (0.50); Review and revise the informative motion for the urgent status conference (0.30); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the informative motion for the urgent status conference (0.20); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.30); Draft e-mail to parties submitting exhibits for the confirmation hearing (0.40); E-mail J. Alonzo, L. Stafford, and M. Dale the draft e-mail to parties submitting exhibits for the confirmation hearing (0.10); Review e-mails regarding the informative motion relating to adjournment of the confirmation hearing from M. Dale, J. Colon Garcia, J. Alonzo, and M. Palmer (0.20); E-mail A. Cook regarding e-mail addresses of parties submitting exhibits (0.20); Review e-mails regarding the draft response to P. Hein's objections to the plan from L. Kowalczyk, S. Ma, and J. Roberts (0.10); Review L. Kowalczyk's revisions to the draft response to P. Hein's objections to the plan (0.10); E-mail L. Kowalczyk D. Brownstein's declaration (0.10); Review e-mails regarding tracking filings related to exhibits for the confirmation hearing from L. Stafford and A. Cook (0.10); Internal communications with S. Ma regarding the interim voting report (0.10); E-mail M. Dale regarding the informative motion for the urgent status conference (0.10); Finalize the informative motion for the urgent status conference for filing (0.20); E-mail J. Alonzo and L. Stafford the informative motion for the urgent	6.90	5,885.70

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			status conference to send to the Board (0.10); Review J. Alonzo's revisions to the e-mail scheduling a meet and confer relating to the admissibility of proposed exhibits (0.10); Review e-mails regarding objections to the proposed confirmation order from J. Esses and A. Cook (0.10).		
22 Oct 2021	Ovanesian, Michelle M.	216	Research case law regarding deposition recess issue.	3.50	2,985.50
22 Oct 2021	Ovanesian, Michelle M.	216	Review notices of intent to participate in plan discovery and draft notice of correspondence.	0.70	597.10
22 Oct 2021	Ovanesian, Michelle M.	216	Call with J. Alonzo and W. Dalsen to discuss research project.	0.30	255.90
22 Oct 2021	Ovanesian, Michelle M.	216	Review edits from M. Mervis to Chepenik declaration.	0.30	255.90
22 Oct 2021	Palmer, Marc C.	216	Draft informative motion concerning Board's position on adjourning plan confirmation hearing (2.70); Attend to filing informative motion (1.20); Review and edit press release accompanying urgent motion (0.30); Review and edit G. Malhotra and D. Zelin declarations (0.80); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassulioitis, J. Sosa, A. Bloch, and Alvarez Marsal team (0.60); Review and analyze witness and exhibit lists filed by various parties in connection with confirmation hearing (1.70); Review and analyze M. Zeiss worksheet of responses to omnibus objections (0.30).	7.60	6,482.80
22 Oct 2021	Peterson, John A.	216	Conference call with data room team regarding declarations, late filed objections, and filing timelines in wake of political and legal alterations to case.	0.70	597.10
22 Oct 2021	Peterson, John A.	216	Review P. Hein's objection and corresponding notes and outline (0.60); Review all COFINA related appeals filings and briefings regarding the status of secured claims and GO Bonds under the plan (2.30).	2.90	2,473.70
22 Oct 2021	Peterson, John A.	216	Draft and revise sub rosa releases provision based on data room conference call information (1.20); Review and revise sub rosa section (0.40); Review and revise classification section of reply (0.30); E-mails with D. Desatnik regarding HTA/CCDA PSA (0.30); Conference call with D. Desatnik and J. Esses regarding PSA's and "settlements" under the plan (0.30).	2.50	2,132.50
22 Oct 2021	Peterson, John A.	216	Draft and revise response to Hein objection regarding secured status of old GO bonds, e-mails with J. Esses regarding same.	0.70	597.10
22 Oct 2021	Rogoff, Corey I.	216	Conduct research regarding depositions and protective orders (5.10); Correspond with W. Dalsen regarding depositions and protective orders (0.30); Correspond with Brattle regarding deposition transcript (0.10); Review articles and case filings regarding confirmation (0.40).	5.90	5,032.70

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22 Oct 2021	Sazant, Jordan	216	E-mails with L. Stafford regarding confirmation exhibit list.	0.30	255.90
22 Oct 2021	Sazant, Jordan	216	Edit confirmation declarations (6.20); Correspondence with M. Firestein, B. Rosen, M. Skrzynski, Ernst Young regarding same (0.40).	6.60	5,629.80
22 Oct 2021	Sazant, Jordan	216	Draft confirmation reply (2.60); Correspondence with M. Firestein, B. Rosen, E. Barak, J. Levitan, P. Possinger, J. Esses, D. Desatnik, S. Ma, J. Peterson, and A. Weringa regarding same (0.60).	3.20	2,729.60
22 Oct 2021	Sazant, Jordan	216	Meeting with M. Firestein, J. Roche, and M. Skrzynski regarding confirmation declarations.	1.10	938.30
22 Oct 2021	Skrzynski, Matthew A.	216	Review plan, fiscal plan, and PSAs in support of drafting Zelin declaration.	0.40	341.20
22 Oct 2021	Skrzynski, Matthew A.	216	Call on confirmation issues and procedures including M. Dale, B. Rosen, J. Alonzo, L. Stafford (0.80); Call with J. Roche, J. Sazant, and M. Firestein regarding Zelin and Jaresko declarations (1.10).	1.90	1,620.70
22 Oct 2021	Skrzynski, Matthew A.	216	Draft summary and reply to objections to plan confirmation.	5.10	4,350.30
22 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	2.10	1,791.30
22 Oct 2021	Volin, Megan R.	216	Review exhibit list (0.10); E-mails with Proskauer team regarding declarations (0.20); Review updated declarations and revise findings of fact (3.90); Review U.S. Bank objection and e-mails with B. Rosen and S. Ma regarding response (0.40); Review status conference order and e-mails with Proskauer team regarding same (0.40); Call with B. Rosen regarding tax memo related to new GO bonds (0.10); E-mails with L. Stafford regarding declarations (0.10); Research section 315 of PROMESA and draft related memo for B. Rosen (4.20).	9.40	8,018.20

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23 Oct 2021	Cooper, Scott P.	216	Review revised draft of DRA best interest test objection reply and e-mail to M. Mervis regarding same (0.50); Video conference with M. Dale, L. Stafford, R. Kim, M. Palmer. P. Possinger, M. Firestein regarding review of direct testimony declarations for consistency (0.80); Review and analyze Levy, Malhotra, Shah, Chepenik, Zelin, Santambrogio, and Jaresko declarations for consistency (6.80); Multiple e-mails with M. Dale, L. Stafford, R. Kim, M. Palmer. P. Possinger, M. Firestein, others, regarding consistency analysis (1.30); E-mail with J. Anderson, A. Wolfe regarding finalization of Wolfe declaration (0.10); Review and analyze proposed revisions to draft of DRA best interest test objection reply (0.80); E-mails with J. Esses, M. Mervis, J. Levitan, E. Barak regarding same (0.70); Telephone call with M. Mervis regarding DRA best interest test objection reply (0.30); Review multiple revised drafts of insert to reply in support of confirmation regarding Hein objection (0.70); Multiple e-mails with W. Dalsen regarding same (0.40); Analysis regarding reply to Hein objection and revise draft reply insert (1.60); E-mail to M. Dale, L. Stafford, R. Kim, M. Palmer. P. Possinger, M. Firestein, others, summarizing declaration consistency review (1.10).	15.10	12,880.30
23 Oct 2021	Mervis, Michael T.	216	Correspondence with M. Dale, J. Alonzo and W. Dalsen regarding DRA motion regarding 30(b)(6) witness (0.50); Review and comment on further revised Chepenik declaration (3.40); Review/revise reply brief response to DRA best interest test-related objection (1.70); Telephone conference with S. Cooper regarding same (0.50); Telephone conference with M. Firestein regarding status and strategy issues (0.40).	6.50	5,544.50
23 Oct 2021	Alonzo, Julia D.	216	E-mails with N. Gillespie regarding DRA Parties' witness list (0.20); Call with N. Gillespie and L. Stafford regarding same (0.10).	0.30	255.90
23 Oct 2021	Munkittrick, David A.	216	Revise preemption replies (1.30).	1.30	1,108.90
23 Oct 2021	Burroughs, Timothy E.	216	Draft responses to confirmation objections (1.10).	1.10	938.30
23 Oct 2021	Dalsen, William D.	216	Draft opposition to motion to compel (9.60).	9.60	8,188.80
23 Oct 2021	Dalsen, William D.	216	Review E. Barak edits to insert to Hein confirmation objection (0.10); Correspondence with S. Cooper regarding edits to Hein confirmation objection (0.10).	0.20	170.60
23 Oct 2021	DuBosar, Jared M.	216	Review and analysis of PFC trustee objection in part (0.90); Draft insert for confirmation brief addressing PFC trustee objection (1.60).	2.50	2,132.50
23 Oct 2021	Greenberg, Maximilian A.	216	Call with E. Barak, D. Desatnik, and E. Stevens discussing research findings.	0.80	682.40
23 Oct 2021	Greenberg, Maximilian A.	216	Research on interim distributions.	0.50	426.50
23 Oct 2021	Greenberg, Maximilian A.	216	Research on interim distributions.	0.70	597.10
23 Oct 2021	Greenberg, Maximilian A.	216	Research on interim distributions.	1.70	1,450.10

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23 Oct 2021	Greenberg, Maximilian A.	216	Research on interim distributions.	1.60	1,364.80
23 Oct 2021	Kim, Mee (Rina)	216	Videoconference with M. Dale and Proskauer team regarding witness declarations (0.90); E-mails with M. Dale and Proskauer team regarding same (4.50); Review draft witness declarations for confirmation (2.10); Teleconference with M. Dale regarding same (0.10); E-mails with L. Stafford regarding same (0.10); E-mails with M. Dale, Proskauer team, and Board witnesses regarding same (0.30); E-mails with M. Mervis and M. Firestein regarding same (0.10); E-mails with M. Mervis regarding same (0.10); E-mails with M. Mervis and M. Ovanesian regarding draft A. Chepenik declaration (0.80); Revise same draft (3.20); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding same (0.80); E-mails with M. Mervis, J. Levitan, and Proskauer team regarding witness declarations (0.60); E-mails with M. Dale and M. Mervis regarding same (0.10).	13.70	11,686.10
23 Oct 2021	Kowalczyk, Lucas	216	Revise responses to Hein's, DRA Parties', and Samodovitz's objections to the plan of adjustment and perform related research, in connection with confirmation of a plan of adjustment for the Commonwealth (0.90).	0.90	767.70
23 Oct 2021	Ma, Steve	216	Review, analyze, and draft responses to objections to confirmation order.	3.80	3,241.40
23 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the meet and confer relating to admissibility of proposed exhibits from L. Stafford, A. Cook, M. Dale, M. Triggs, and L. Rappaport (0.20); E-mail L. Stafford regarding the meet and confer relating to admissibility of proposed exhibits (0.20); Review and revise e-mail scheduling the meet and confer relating to admissibility of proposed exhibits (0.10); E-mail parties that filed exhibit lists to schedule a meet and confer relating to admissibility of proposed exhibits (0.20); Call with L. Stafford and M. Palmer regarding filings for the confirmation hearing (0.10); Review J. Esses' e-mail regarding the draft reply brief and chart (0.10); E-mail L. Stafford, J. Alonzo, and M. Dale regarding P. Hein's request relating to exhibits (0.10).	1.00	853.00
23 Oct 2021	Ovanesian, Michelle M.	216	Review revised Chepenik declaration and circulate to group.	0.10	85.30
23 Oct 2021	Ovanesian, Michelle M.	216	Research case law regarding deposition preparation issue.	5.00	4,265.00
23 Oct 2021	Ovanesian, Michelle M.	216	Research case law regarding deposition recess issue for opposition brief.	3.30	2,814.90
23 Oct 2021	Ovanesian, Michelle M.	216	Summarize research on deposition recess issue.	1.20	1,023.60
23 Oct 2021	Ovanesian, Michelle M.	216	Summarize research on deposition preparation issue.	1.50	1,279.50

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23 Oct 2021	Palmer, Marc C.	216	Meeting with litigation team concerning declaration in support of plan confirmation (0.90); Review and edit various declarations in support of plan confirmation (5.10); Draft e-mail to litigation team concerning edits to declaration (0.70).	6.70	5,715.10
23 Oct 2021	Peterson, John A.	216	Draft and revise reply chart sections assigned in master chart based on comments from J. Esses and S. Ma reply chart entries.	4.00	3,412.00
23 Oct 2021	Sazant, Jordan	216	Research regarding confirmation reply and e-mails with D. Desatnik regarding same.	0.40	341.20
23 Oct 2021	Sazant, Jordan	216	Draft confirmation reply (2.30); Correspondence with M. Firestein, B. Rosen, E. Barak, J. Levitan, P. Possinger, J. Esses, D. Desatnik, S. Ma, J. Peterson, and A. Weringa regarding same (1.40).	3.70	3,156.10
23 Oct 2021	Sazant, Jordan	216	Edit confirmation declarations (1.90); E-mails with M. Firestein, J. Roche, P. Possinger, M. Skrzynski, and M. Volin regarding same (0.30).	2.20	1,876.60
23 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	3.00	2,559.00
23 Oct 2021	Skrzynski, Matthew A.	216	Draft summary and reply to objections to plan confirmation.	4.70	4,009.10
23 Oct 2021	Volin, Megan R.	216	E-mails with J. Esses regarding reply to confirmation objections (0.20); Review updated declarations and revise findings of fact (6.10); E-mails with Proskauer team regarding findings of fact (0.10); Review objections and prepare responses (1.20).	7.60	6,482.80
24 Oct 2021	Barak, Ehud	216	Review and revise the brief in support of confirmation (4.80); Review and revise the responses to objections (3.30).	8.10	6,909.30

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24 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with M. Dale, L. Stafford, R. Kim, M. Palmer. P. Possinger, M. Firestein, others, regarding follow up on declaration consistency review (1.20); Prepare revised outline of draft DRA best interest test objection reply (1.30); E-mails with J. Esses, M. Mervis, J. Levitan, E. Barak regarding same (0.30); E-mails and analysis regarding follow up on declaration consistency review (0.30); Review revisions to Santambrogio declaration and e-mails with P. Possinger, others, regarding same (0.40); Analysis regarding finalization of Shah declaration and e-mails with J. Esses, M. Mervis, J. Levitan, E. Barak regarding same (0.90); Analysis and e-mails with L. Stafford, M. Dale, others, regarding finalizing Malhotra declaration (0.80); Review Senate President motion to Inform regarding status conference (0.20); Review and analysis regarding finalization of Shah, Malhotra, Zelin Santambrogio declarations (0.90); Video conference with W. Evarts, G. Malhotra, M. Dale, L. Stafford, M. Firestein, P. Possinger, B. Rosen, M. Palmer, S. Sharna regarding declarations (0.90); Analysis and e-mails with L. Stafford, S. Sharna regarding Malhotra declaration (0.50); Review proposed changes to Chepenik declaration (0.40); Review and respond to e-mails with M. Mervis, E. Barak, J. Esses regarding best interest test reply and proposed changes to outline (0.60); Review Government submissions regarding status conference and Legislation (0.40).	9.10	7,762.30
24 Oct 2021	Mervis, Michael T.	216	Internal communications with M. Dale and team regarding inter-declaration consistency issues (0.40); Review and comment on S. Cooper proposed argument structure for response to DRA best interest test arguments (0.30); Correspondence with R. Kim and J. Sosa regarding cash restriction issues (0.30); Review Senate president's informative motion (0.20); Review DRA parties' motion to compel regarding Rule 30(b)(6) deposition (0.80).	2.00	1,706.00
24 Oct 2021	Munkittrick, David A.	216	E-mails with M. Firestein regarding research on statutory interpretation (0.20); Review and analyze research on statutory interpretation (0.20).	0.40	341.20
24 Oct 2021	Dalsen, William D.	216	Draft opposition to DRA motion to compel further deposition (11.00).	11.00	9,383.00
24 Oct 2021	Greenberg, Maximilian A.	216	Prepare and sent first draft of notice of motion and motion in support documents.	2.20	1,876.60
24 Oct 2021	Greenberg, Maximilian A.	216	Research on exclusivity of remedies under PROMESA.	1.80	1,535.40
24 Oct 2021	Greenberg, Maximilian A.	216	Call with E. Stevens discussing drafting assignment.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding draft A. Chepenik declaration (0.10); E-mails with M. Mervis, M. Ovanesian, Ernst Young team regarding same (0.20); E-mails with M. Volin and Proskauer team regarding witness declarations (0.10); E-mails with M. Dale and Proskauer team regarding witness declarations (1.60); E-mails with M. Dale, Proskauer team, and Board witnesses regarding same (0.40).	2.40	2,047.20
24 Oct 2021	Ma, Steve	216	Call with J. Esses and Proskauer team regarding plan releases and responses to confirmation objections.	1.30	1,108.90
24 Oct 2021	Ma, Steve	216	Review issues regarding plan releases.	0.40	341.20
24 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding P. Hein's request relating to exhibits from L. Stafford, J. Alonzo, and M. Dale (0.10); E-mail L. Stafford, J. Alonzo, and M. Dale regarding P. Hein's request relating to exhibits (0.10); E-mail S. Ma and B. Rosen regarding the interim voting report (0.10); Review e-mails regarding the reply brief and chart from J. Levitan, E. Barak, J. Esses and M. Firestein (0.10); Review M. Volin's e-mail regarding witness declarations for the confirmation hearing (0.10).	0.50	426.50
24 Oct 2021	Palmer, Marc C.	216	Meeting with litigation team concerning declarations in support of plan confirmation (0.80); Review and analyze witness and exhibit lists filed by various parties in connection with confirmation hearing (0.50); Review and analyze informative motions in connection with October 25 urgent status conference (0.60).	1.90	1,620.70
24 Oct 2021	Peterson, John A.	216	Review and revise final drafts of reply chart in support of confirmation (2.00); Review and revise final draft of reply in support of confirmation brief (0.80).	2.80	2,388.40
24 Oct 2021	Peterson, John A.	216	Conference call with B. Rosen and Proskauer team to finalize alterations to Plan provisions governing releases under the Plan.	1.20	1,023.60
24 Oct 2021	Peterson, John A.	216	Review and revise reply brief in support of confirmation based on comments from J. Levitan (1.30); E-mails with D. Desatnik and J. Sazant regarding updates to releases section (0.10); Draft and revise updated release section in response to sub rosa arguments (0.40).	1.80	1,535.40
24 Oct 2021	Peterson, John A.	216	Revise and edit reply chart objections and responses based on J. Levitan comments.	0.50	426.50
24 Oct 2021	Rogoff, Corey I.	216	Review transcript of deposition of M. Murray (1.60).	1.60	1,364.80
24 Oct 2021	Sazant, Jordan	216	Draft confirmation reply (0.70); Correspondence with M. Firestein, B. Rosen, E. Barak, J. Levitan, P. Possinger, J. Esses, D. Desatnik, S. Ma, J. Peterson, and A. Weringa regarding same (0.50).	1.20	1,023.60

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24 Oct 2021	Sazant, Jordan	216	Edit confirmation declarations (4.80); E-mails with M. Firestein, J. Roche, P. Possinger, M. Skrzynski, A. Zapata, and Ernst Young regarding same (1.10).	5.90	5,032.70
24 Oct 2021	Sazant, Jordan	216	Meeting with B. Rosen, M. Firestein, J. Esses, E. Barak, and J. Levitan regarding plan releases.	1.30	1,108.90
24 Oct 2021	Skrzynski, Matthew A.	216	Draft summary and reply to objections to plan confirmation.	1.10	938.30
24 Oct 2021	Skrzynski, Matthew A.	216	Participate in plan releases discussion including J. Esses, B. Rosen, J. Levitan, S. Ma (1.30); Discuss declarations issues including W. Evarts, M. Firestein, B. Rosen, G. Malhotra (0.90).	2.20	1,876.60
24 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	0.60	511.80
24 Oct 2021	Volin, Megan R.	216	Review M. Skrzynski release objection chart (0.20); Review surety objections and prepare responses (1.20); E-mails with J. Esses regarding surety objections (0.10); Review letter from PSA creditors (0.20); Review senate informative motion (0.10); Call with Proskauer team regarding plan release issues (1.30); E-mails with Proskauer team regarding declarations (0.20); Review updated declarations and revise findings of fact (2.10); E-mails with M. Bienenstock regarding findings of fact (0.10); Review draft reply and reply chart (1.20).	6.70	5,715.10

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25 Oct 2021	Cooper, Scott P.	216	Review motions to inform submitted by Government parties and prepare for court status conference on legislation and POA (0.60); Attend court status conference on legislation and POA (2.10); Analysis regarding finalization of witness declarations for filing (1.40); Call with E. Barak and J. Levitan regarding Shah declaration (0.30); Review and analyze proposed revisions to Shah declaration (0.80); E-mails with J. Esses, E. Barak, J. Levitan, M. Mervis regarding same (0.60); Telephone conference with E. Barak regarding same (0.20); E-mails with M. Mervis, others, regarding Chepenik declaration (0.30); Video conference with E. Barak, J. Esses, M. Mervis J. Levitan regarding revisions to Shah declaration (0.50); E-mails with P. Possinger, M. Dale, M. Mervis regarding reliance language in Ernst Young declarations (0.40); Analyze and revise Shah declaration (1.50); Analysis and e-mails with A. Joseph, J. Esses, M. Mervis, E. Barak, J. Levitan regarding revisions to Shah declaration (1.30); Further revisions to Shah declaration (0.70); E-mails and analysis regarding debt consistency in declarations (0.40); Telephone conference with S. Sarna regarding same (0.20); Review revisions to Malhotra declaration (0.50); Analysis and e-mails with L. Stafford, others, regarding same, finalization (0.40); Analysis and e-mails with A. Joseph, Ernst Young, and litigation team regarding finalization of declarations for filing (2.20); E-mails with J. Esses, W. Dalsen, E. Barak, others, regarding best interest test Reply brief (0.40).	14.80	12,624.40
25 Oct 2021	Febus, Chantel L.	216	Communications with M. Dale and others regarding witness declarations.	0.50	426.50
25 Oct 2021	Febus, Chantel L.	216	Communications and call with M. Sarro regarding fee statement and confirmation hearing.	0.50	426.50
25 Oct 2021	Febus, Chantel L.	216	Review C. Rogoff memo on M. Murray deposition transcript review and errata and transcript annotations.	0.50	426.50
25 Oct 2021	Febus, Chantel L.	216	Call with C. Rogoff, J. Zhu and others regarding deposition transcript review and errata.	0.50	426.50
25 Oct 2021	Febus, Chantel L.	216	Review DRA parties' objection reply.	0.50	426.50
25 Oct 2021	Febus, Chantel L.	216	Call with M. Murray, J. Zhu and others regarding deposition transcript review and errata.	0.80	682.40

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25 Oct 2021	Mervis, Michael T.	216	Review AAFAF informative motion regarding legislation status (0.20); Review House Speaker's informative motion regarding legislative status (0.10); Telephone conference with L. Rappaport regarding DRA 30(b)(6) topics and Brickley issues (0.20); Follow-up correspondence with W. Dalsen regarding same (0.20); Review further Ernst Young revisions to draft Chepenik declaration and further revise same (3.90); Court status conference (2.10); Video conference with S. Cooper, J. Esses, E. Barak and J. Esses regarding further revised Shah declaration (0.50); Correspondence with R. Kim regarding cash restriction issues (0.10); Review McKinsey edits to Shah declaration (0.60); Video conference with A. Joseph and McKinsey team regarding same (1.30); Telephone conference with P. Possinger regarding declaration (0.20); Telephone conference with A. Chepenik regarding revisions to Chepenik declaration (0.30); Review and comment on draft S. Levy declaration (1.40); Review and comment on draft Santambrogio declaration (1.10); Review and comment on draft opposition to DRA parties' motion to compel regarding Rule 30(b)(6) testimony (2.80).	15.00	12,795.00
25 Oct 2021	Alonzo, Julia D.	216	Review Reorg reports and draft urgent motion of government parties relating to status conference (0.50); Call with M. Dale and L. Stafford regarding deadlines for confirmation hearing schedule, including exhibits and declarations (0.50); Draft e-mail to G. Miranda regarding filing deadlines (0.10); Call with G. Miranda regarding same (0.30); Follow up e-mails regarding filing deadlines (0.40); Review summary document of confirmation hearing filing deadlines (0.20); Correspond with L. Stafford, M. Dale and A. Cook regarding DRA parties' exhibits (0.30); Review and revise subpoena for S. Spencer (0.50); E-mails with L. Rappaport, P. Possinger, E. Barak, and L. Stafford regarding same (0.30); Call with S. Schaefer, L. Stafford, T. Singer, A. Cook, E. Chernus and R. Fox regarding exhibits (0.70); Call with N. Gillespie regarding DRA Parties' exhibits (0.10); Follow up e-mail to N. Gillespie regarding same (0.20); E-mails with M. Dale, L. Stafford, A. Cook and T. Singer regarding DRA Parties' exhibits (0.20); Review and analyze draft of pretrial informative motion (0.20); Review Retiree committee exhibit (0.10); E-mail to L. Stafford, et al. regarding same (0.10); Participate in conference call on confirmation hearing logistics with M. Dale, L. Osaben, L. Stafford, J. Sosa and M. Palmer (0.50); Draft e-mail to M. Triggs, M. Firestein, et al. regarding meet and confer on exhibit admissibility (0.20); Review, finalize, and oversee filing of witness declarations (3.50); Review DRA parties' witness declarations (0.70); Revise deposition notice and subpoena of DRA [CONTINUED]	11.30	9,638.90

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			party witness in light of same (0.40); Draft e-mail to Board advisor regarding same (0.20); Correspond with A. Cook, T. Singer, counsel for DRA parties, and counsel for U.S. Bank regarding exhibits in preparation for meet and confer tomorrow (0.80); Draft e-mail summarizing urgent motion regarding omnibus replies to objection and brief in support of confirmation to Board (0.20); Correspond with M. Wheat regarding same (0.10).		
25 Oct 2021	Munkittrick, David A.	216	Review and analyze draft preemption analysis (0.20); Review and analyze new statutes potentially preempted (0.20); E-mails with J. Esses regarding preemption arguments (0.20).	0.60	511.80
25 Oct 2021	Anderson, James	216	Coordinate with A. Wolfe concerning submission of declaration in support of confirmation (0.70).	0.70	597.10
25 Oct 2021	Burroughs, Timothy E.	216	Review and analysis of newly enacted PR laws for preemption issues (0.40).	0.40	341.20
25 Oct 2021	Dalsen, William D.	216	Draft opposition to DRA Parties' motion to compel (7.50).	7.50	6,397.50
25 Oct 2021	Greenberg, Maximilian A.	216	Research on interim distributions.	1.20	1,023.60
25 Oct 2021	Greenberg, Maximilian A.	216	Research on creditor's rights to compel payments.	0.50	426.50
25 Oct 2021	Greenberg, Maximilian A.	216	Research on exculpation clauses.	1.00	853.00
25 Oct 2021	Greenberg, Maximilian A.	216	Research on exculpation clauses.	2.00	1,706.00
25 Oct 2021	Greenberg, Maximilian A.	216	Draft memo regarding results of exculpation clause research.	0.80	682.40
25 Oct 2021	Greenberg, Maximilian A.	216	Call with E. Stevens and D. Desatnik discussing draft of interim distribution motion.	1.60	1,364.80
25 Oct 2021	Greenberg, Maximilian A.	216	Research on interim distributions.	0.40	341.20
25 Oct 2021	Greenberg, Maximilian A.	216	Review of comments on confirmation memorandum draft.	0.20	170.60
25 Oct 2021	Greenberg, Maximilian A.	216	Research on creditor enforcement of rights.	0.30	255.90
25 Oct 2021	Jones, Erica T.	216	Attend status conference regarding HB 1003 and confirmation hearing (2.10); Call M. Palmer regarding same (0.10); E-mail E. Wertheim, Lawyers Travel, M. Dale, and J. Alonzo regarding confirmation hearing logistics (0.40).	2.60	2,217.80

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25 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding draft A. Chepenik declaration (1.10); E-mails with M. Mervis, M. Ovanesian, Ernst Young team regarding same (1.30); Revise same draft (3.80); Teleconference with M. Mervis regarding same (0.10); E-mails with M. Volin and Proskauer team regarding witness declarations (0.90); E-mails with M. Dale and Proskauer team regarding witness declarations (1.90); E-mails with M. Mervis and S. Cooper regarding same (1.10); E-mails with M. Mervis, L. Stafford, and Proskauer team regarding same (0.40); E-mails with E. Chernus regarding confirmation documents (0.10); E-mails with M. Mervis regarding same (0.10).	10.80	9,212.40
25 Oct 2021	Kowalczyk, Lucas	216	Review and analyze revisions to the responses to objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.90).	0.90	767.70
25 Oct 2021	Kowalczyk, Lucas	216	Revise responses to Hein's, DRA Parties', and Samodovitz's objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (2.80).	2.80	2,388.40
25 Oct 2021	Kowalczyk, Lucas	216	E-mails with E. Barak, J. Roberts, J. Esses, and L. Osaben regarding responses to objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.60).	0.60	511.80
25 Oct 2021	Ma, Steve	216	Review and comment on excess pages motion.	1.80	1,535.40
25 Oct 2021	Ma, Steve	216	Review and sign off on notice of filing of findings of fact.	0.20	170.60
25 Oct 2021	Ma, Steve	216	Follow up on various questions in connection with witness declarations.	0.40	341.20
25 Oct 2021	Ma, Steve	216	Review and comment on draft findings of fact.	0.80	682.40
25 Oct 2021	McGowan, Shannon D.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.50	426.50

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25 Oct 2021	Osaben, Libbie B.	216	E-mail T. Singer and A. Cook P. Hein's proposed exhibits for the confirmation hearing (0.20); Review revisions to D. Skeel's declaration (0.10); E-mail T. Singer and A. Cook Suiza's proposed exhibits for the confirmation hearing (0.10); E-mail L. Stafford regarding Suiza and P. Hein's proposed exhibits for the confirmation hearing (0.10); E-mail J. Alonzo regarding the meet and confer relating to proposed exhibits for the confirmation hearing (0.10); Review e-mails regarding the witness declarations from M. Dale, M. Firestein, M. Mervis, M. Bienenstock, P. Possinger, and M. Volin (0.20); E-mail calendar invitation for the meet and confer relating to proposed exhibits for the confirmation hearing (0.30); E-mail M. Dale regarding the filed exhibit lists for the confirmation hearing (0.10); Review e-mails regarding replacement ballots from C. Johnson and S. Ma (0.10); Review e-mails regarding the reply brief relating to objections to the plan from J. Levitan and L. Kowalczyk (0.10); Conference call (including, among others, L. Stafford, J. Alonzo) relating to filings for the confirmation hearing (0.50); Review e-mails regarding the proposed exhibits for the confirmation hearing from A. Cook, T. Singer, M. Dale, J. Alonzo, L. Stafford, P. Hein, C. Caracci, J. Roth, S. Posner, and M. Palmer (0.30); Review e-mails regarding filing the witness declarations for the confirmation hearing from M. Dale, J. Alonzo, L. Stafford, M. Palmer, E. Stevens and G. Miranda (0.20); Review e-mails regarding the meet and confer relating to proposed exhibits for confirmation from J. Alonzo, M. Firestein, T. Mungovan, and L. Rappaport (0.10); Review e-mails regarding the pre-trial informative motion from D. Cooper and M. Volin (0.10); Call with N. Zouairabani regarding the DRA Parties' proposed exhibits for the confirmation hearing (0.10); Review filed exhibit lists (1.80); E-mail M. Dale and J. Alonzo regarding overlap between filed exhibit lists (0.30); Review the reply brief to objections to the plan (0.80); Review and download AAFAF's proposed exhibits for the confirmation hearing (0.20); E-mail A. Cook and T. Singer regarding AAFAF's proposed exhibits for the confirmation hearing (0.10); E-mail A. Cook regarding U.S. Bank's proposed exhibits for the confirmation hearing (0.10); Review revisions to responses to P. Hein's objections to the plan (0.20); Compile revisions to the reply brief relating to P. Hein's objections to the plan (0.20); E-mail J. Roberts and L. Kowalczyk regarding revisions to the reply brief relating to P. Hein's objections to the plan (0.10); E-mail J. Alonzo and M. Dale regarding U.S. Bank's proposed exhibit list (0.10); E-mail U.S. Bank regarding the meet and confer relating to proposed exhibits for the confirmation hearing (0.20); E-mail L. Stafford and J. Alonzo	8.80	7,506.40

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			regarding the Board's proposed exhibits (0.20); Review e-mails regarding the Board's proposed exhibits from A. Gordon and L. Stafford (0.10); E-mail A. Cook regarding P. Hein's proposed exhibits for the confirmation hearing (0.10); Review P. Hein's amended exhibit list for the confirmation hearing (0.20); Review S. Ma's e-mail regarding filing the amended plan supplement (0.10); Review e-mails regarding the format of the meet and confer relating to proposed exhibits for the confirmation hearing from J. Alonzo, L. Stafford, and M. Dale (0.10); Update the format of the meet and confer relating to proposed exhibits for the confirmation hearing (0.20); E-mail A. Cook and T. Singer regarding the Monolines' proposed exhibits for the confirmation hearing (0.10); Review the reply chart for objections to the plan (0.20); Review e-mails regarding the revised reply chart from J. Esses, P. Possinger, and S. Ma (0.10); Internal communications with M. Wheat regarding the DRA Parties objections to the plan (0.10); E-mail L. Stafford regarding the Board's proposed exhibits (0.20); E-mail P. Hein the Board's proposed exhibits (0.30).		
25 Oct 2021	Ovanesian, Michelle M.	216	Collect ADR facts to provide for Herriman declaration.	0.60	511.80
25 Oct 2021	Peterson, John A.	216	Conference call with R. Klein regarding exhibit table of objections for confirmation brief (0.20); Review and analyze chart regarding same (0.40).	0.60	511.80
25 Oct 2021	Peterson, John A.	216	Review final reply chart (0.70); E-mails with J. Esses regarding outstanding replies (0.30).	1.00	853.00
25 Oct 2021	Peterson, John A.	216	Revise reply brief with comments E, Barack (1.30); Revise reply chart with comments from J. Esses, review master list and confirm inclusion of all filed objections and reservations (1.90).	3.20	2,729.60
25 Oct 2021	Peterson, John A.	216	Revise reply brief based on comments from D. Desatnik.	0.40	341.20
25 Oct 2021	Peterson, John A.	216	Revise confirmation reply based on feedback from J. Levitan (0.60); E-mails regarding same with J. Esses (0.10).	0.70	597.10
25 Oct 2021	Rogoff, Corey I.	216	Review filings pertaining to motion in limine to exclude expert report of M. Murray (0.20); Correspond with M. Dale regarding to motion in limine to exclude expert report of M. Murray (0.10); Attend call with Brattle and C. Febus regarding expert report of M. Murray (0.80); Attend call and e-mails with C. Febus regarding expert report of M. Murray (0.30); Review declaration of M. Murray (1.60); Correspond with M. Dale and C. Febus regarding declaration of M. Murray (0.20); Correspond with Brattle regarding declaration of M. Murray (0.20); Review transcript of deposition of M. Murray (1.20).	4.60	3,923.80

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25 Oct 2021	Sazant, Jordan	216	Edit confirmation declarations (5.40); Call with J. Roche, M. Firestein, P. Possinger, and T. Mungovan regarding Jaresko declaration (0.70).	6.10	5,203.30
25 Oct 2021	Sazant, Jordan	216	Draft confirmation reply (6.20); Correspondence with M. Firestein, B. Rosen, E. Barak, J. Levitan, P. Possinger, J. Esses, D. Desatnik, S. Ma, L. Stafford, J. Peterson, M. Wheat, L. Osaben, and A. Weringa regarding same (0.60).	6.80	5,800.40
25 Oct 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration.	3.50	2,985.50
25 Oct 2021	Skrzynski, Matthew A.	216	Correspond with J. Levitan regarding exculpation (0.10); Call with M. Firestein regarding Zelin declaration issues (0.30).	0.40	341.20
25 Oct 2021	Skrzynski, Matthew A.	216	Draft summary and reply to objections to plan confirmation.	2.60	2,217.80
25 Oct 2021	Volin, Megan R.	216	E-mails with Proskauer team regarding declarations (0.80); Review updated declarations and revise findings of fact (4.30); Review and revise findings of fact (5.80); E-mails with Proskauer team regarding open issues in findings of fact (0.20); E-mails with J. Esses and D. Munkittrick regarding preempted statutes (0.10); Draft notice of filing findings of fact (0.40); Review updated deadlines chart (0.10); E-mails with Prime Clerk regarding certificates of service (0.10); Review P. Possinger comments and revise findings of fact (0.40); Review M. Bienenstock comments and revise findings of fact (0.60); E-mails regarding informative motion with L. Osaben and D. Cooper (0.20); Review court order regarding confirmation deadlines (0.10); E-mails with M. Palmer regarding declarations (0.10); Revise notice of filing findings of fact (0.10); E-mails with M. Firestein and M. Dale regarding findings of fact (0.10); E-mails with M. Palmer regarding filing logistics (0.10); E-mails with O'Neill regarding filings (0.10).	13.60	11,600.80
25 Oct 2021	Wertheim, Eric R.	216	Review and analyze Credit Union's joint objection to plan (2.50); Coordinate with support staff regarding travel arrangements for personnel to confirmation hearing (0.50).	3.00	2,559.00
25 Oct 2021	Tillem, Marissa	216	Communications with reception and catering regarding confirmation hearing logistics (0.40).	0.40	116.40

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26 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with J. Esses, M. Mervis, E. Barak, J. Levitan regarding best interest test Reply (0.90); E-mail with A. Joseph regarding Shah declaration (0.10); Video conference with J. Esses, M. Mervis, E. Barak, J. Levitan regarding same (0.50); Analysis and e-mails regarding review of declarations for exhibit indexing (0.50); Multiple e-mails with W. Dalsen, A. Monforte regarding cite sources for best interest test Reply (0.80); Analysis and e-mails with M. Firestein, J. Roche, L. Stafford, others, regarding evidentiary issues (0.60); E-mails with J. Esses, W. Dalsen, E. Barak, others, regarding best interest test reply brief (0.20); Analysis regarding evidence presentation at confirmation hearing (1.30); Review revised Shah declaration with exhibit cites and e-mails with A. Gorman, L. Stafford regarding same (0.60); Analysis regarding best interest test Reply (1.00); Revise draft best interest test reply (2.00); Review and revise source citations and RJN footnote (0.40); Review others' comments on draft best interest test reply (0.40).	9.30	7,932.90
26 Oct 2021	Febus, Chantel L.	216	Review confirmation hearing witness transcripts as related to M. Murray prep.	1.80	1,535.40
26 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff, M. Dale and others regarding deposition transcript review and errata.	0.40	341.20
26 Oct 2021	Febus, Chantel L.	216	Review argument outline regarding DRA parties' objections.	0.50	426.50
26 Oct 2021	Mervis, Michael T.	216	Video conference with B. Rosen, M. Firestein, P. Possinger, E. Barak, M. Dale regarding confirmation preparation issues (0.40); Telephone conference with T. Mungovan, M. Firestein, M. Dale regarding witness assignments (0.40); Review DRA plan objection regarding best interest test issues (0.40); Telephone conference with M. Dale regarding exhibit list issues (0.20); Video conference with E. Barak, J. Esses, S. Cooper, J. Levitan, R. Klein regarding reply to DRA parties' best interest test-related objections (0.60); Participate in global meet and confer video conference regarding exhibit objections (1.70); Follow-up internal video conference regarding same (0.40); Internal communications regarding exhibit list issues (0.20); Internal video conference regarding witness examinations and planning for pretrial conference (1.00); Review and comment on draft informative motion for pretrial conference (0.20).	5.50	4,691.50
26 Oct 2021	Waxman, Hadassa R.	216	Review documents filed in connection with confirmation, including declarations.	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Alonzo, Julia D.	216	Correspond with L. Stafford, E. Chernus, A. Cook, T. Singer, and S. Schaefer regarding uploading exhibits to data room (0.50); Call with M. Dale and L. Stafford regarding exhibits in preparation for meet and confer with all counsel proffering exhibits (0.30); E-mails with L. Rappaport regarding meet and confer regarding admissibility of exhibits (0.20); Prepare for meet and confer regarding admissibility of exhibits (0.30); Participate in meet and confer regarding admissibility of exhibits (1.80); Follow up call with L. Stafford, M. Dale, M. Mervis, M. Triggs, and L. Rappaport regarding meet and confer regarding admissibility of exhibits (0.40); Revise, finalize, and serve notice of deposition, deposition subpoena, subpoena for production of documents, and attachment A thereto for Stephen Spencer (0.90); Call with M. Dale, M. Firestein, L. Osaben, M. Volin and L. Stafford regarding evidentiary issues for confirmation (1.00); Prepare for follow up meet and confer regarding admissibility of evidence (0.40); Participate in follow up meet and confer regarding admissibility of evidence (0.70); Draft e-mail to P. Hein regarding same (0.20); Review revised pretrial informative motion (0.10); Review T. Burroughs analysis of deposition designations and objections thereto (0.80).	7.60	6,482.80
26 Oct 2021	Munkittrick, David A.	216	Review and revise preemption entries for confirmation brief (1.30).	1.30	1,108.90
26 Oct 2021	Burroughs, Timothy E.	216	Update preempted statutes chart with new summaries (0.40).	0.40	341.20
26 Oct 2021	Burroughs, Timothy E.	216	Updates to preempted statutes summary charts (2.70).	2.70	2,303.10
26 Oct 2021	Burroughs, Timothy E.	216	Updates to the preemption chart and summary (0.70).	0.70	597.10
26 Oct 2021	Dalsen, William D.	216	Revise draft opposition to DRA motion to compel (3.10).	3.10	2,644.30
26 Oct 2021	Dalsen, William D.	216	Review potential requests for judicial notice per S. Cooper request (1.40); Correspondence with S. Cooper regarding requests for judicial notice (0.30).	1.70	1,450.10
26 Oct 2021	Dalsen, William D.	216	Correspondence with M. Mervis regarding preparation for cross-examination (0.30).	0.30	255.90
26 Oct 2021	Dalsen, William D.	216	Correspondence with M. Dale regarding potential objections to exhibits for confirmation hearing (0.40).	0.40	341.20
26 Oct 2021	DuBosar, Jared M.	216	Review and attend to correspondence regarding preempted statutes for confirmation brief (0.30); Analyze act 15-2017 for preemption purposes (0.70); Correspondence with D. Munkittrick regarding preemption of same (0.20); Draft and revise chart of appropriated provisions (0.30); Review Act 42 and correspondence with D. Munkittrick and T. Burroughs regarding same (0.40).	1.90	1,620.70

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26 Oct 2021	Greenberg, Maximilian A.	216	Research on exculpation clauses.	0.60	511.80
26 Oct 2021	Greenberg, Maximilian A.	216	Consolidation of exculpation clause research.	0.30	255.90
26 Oct 2021	Greenberg, Maximilian A.	216	Research on exculpation clauses.	1.30	1,108.90
26 Oct 2021	Greenberg, Maximilian A.	216	Review draft of exculpation clause language for citation errors.	0.40	341.20
26 Oct 2021	Jones, Erica T.	216	E-mail M. Tillem, E. Wertheim, M. Dale, and Lawyers travel regarding logistics for confirmation hearing (0.40).	0.40	341.20
26 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Dale and Proskauer team regarding witness declarations (0.50); Revise A. Chepenik declaration with references (0.20).	0.70	597.10
26 Oct 2021	Kowalczyk, Lucas	216	Draft and revise responses to objections to the plan of adjustment and perform related research, in connection with confirmation of a plan of adjustment for the Commonwealth (0.80).	0.80	682.40
26 Oct 2021	Kowalczyk, Lucas	216	E-mails with J. Roberts and J. Esses regarding responses to Hein's, DRA Parties, and Samodovitz's objections to the plan of adjustment and perform related research, in connection with confirmation of a plan of adjustment for the Commonwealth (0.20).	0.20	170.60
26 Oct 2021	Ma, Steve	216	Calls with B. Rosen regarding confirmation order.	0.60	511.80
26 Oct 2021	Ma, Steve	216	Prepare summary of confirmation order comments received for B. Rosen.	0.70	597.10
26 Oct 2021	Ma, Steve	216	Research issues relating to and draft response to confirmation order objections.	4.90	4,179.70
26 Oct 2021	Ma, Steve	216	Review and comment on draft confirmation objection reply brief.	1.70	1,450.10
26 Oct 2021	Ma, Steve	216	Address issues regarding preemption of certain statutes.	0.80	682.40
26 Oct 2021	McGowan, Shannon D.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.00	853.00

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26 Oct 2021	Osaben, Libbie B.	216	E-mail P. Hein regarding the meet and confer relating to proposed exhibits for the confirmation hearing (0.10); Review R. Keller's e-mail regarding the fee agreement (0.10); E-mail L. Stafford and J. Alonzo regarding P. Hein's exhibits for the confirmation hearing (0.10); Conference calls (including, among others, P. Hein, DRA Parties) to meet and confer regarding the proposed exhibits for the confirmation hearing (2.50); Conference calls with restructuring and litigation teams (including, among others, M. Dale and L. Stafford) regarding filings relating to the confirmation hearing (1.70); Internal communications with A. Weringa regarding exhibits for the pretrial informative motion relating to the confirmation hearing (0.30); Review e-mails regarding the pretrial informative motion relating to the confirmation hearing from M. Volin, L. Stafford, M. Dale, L. Rappaport, M. Firestein, J. Alonzo, and M. Mervis (0.40); E-mails to the restructuring and litigation teams (including, among others, L. Stafford, and M. Volin) regarding exhibits for the pretrial informative motion relating to the confirmation hearing (0.30); E-mail the paralegal team regarding compiling the declarations for exhibit b of the pretrial informative motion (0.20); E-mail Word Processing services regarding formatting the exhibits for the pretrial informative motion (0.20); Call with M. Willander regarding formatting the exhibits for the pretrial informative motion (0.10); E-mail M. Dale and L. Stafford regarding the Monolines' annotated exhibit list (0.10); Call with W. Natbony regarding the Monolines' annotated exhibit list (0.10); Review e-mails regarding the proposed exhibits for the confirmation hearing from P. Hein, M. Dale, L. Stafford, J. Sosa, A. Cook, M. Triggs, M. Mervis, L. Rappaport, M. Pocha, S. Posner, N. Gillespie, R. Gonzalez Valiente, C. Steege, and M. Palmer (0.40); E-mail L. Rappaport a list of participants in the meet and confer regarding the proposed exhibits for the confirmation hearing (0.10); Review e-mails regarding U.S. Bank's objection the plan from M. Skrzynski and S. Ma (0.10); E-mail M. Skrzynski regarding U.S. Bank's objection to the plan (0.10); Review e-mails regarding exhibit references in the witness declarations from M. Dale, J. Sazant, M. Firestein, and J. Roche (0.10); Review e-mails regarding the reply brief and chart from J. Esses, P. Possinger, J. Levitan, E. Barak, M. Firestein, and M. Skrzynski (0.20); Draft, review, and revise the exhibits for the pretrial informative motion relating to the confirmation hearing (7.00).	14.20	12,112.60
26 Oct 2021	Ovanesian, Michelle M.	216	Mark exhibits in Zelin declaration.	1.00	853.00

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26 Oct 2021	Palmer, Marc C.	216	Review and analyze opposing parties' exhibits in advance of meet and confer regarding admissibility (1.70); Attend meet and confer with various parties regarding confirmation hearing exhibits (1.90); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.60); Review, finalize, and attend to file Debtors' exhibits in support of plan confirmation (6.70).	10.90	9,297.70
26 Oct 2021	Peterson, John A.	216	Review and analyze Monolines working draft of response to the DRA objection for consistently with Proskauer papers.	0.70	597.10
26 Oct 2021	Peterson, John A.	216	Review and analyze edits to reply chart from E. Barak (0.50); Review reply insert from P. Possinger regarding treatment of pension claims and reply to pension objections (0.80); Revise reply chart regarding takings claimants and bondholder objections (2.20); Conference call with J. Esses regarding issues with replies and legal arguments regarding same (0.20).	3.70	3,156.10
26 Oct 2021	Rogoff, Corey I.	216	Correspond with M. Dale and C. Febus regarding testimony prep for M. Murray (0.20); Draft outline for hearing on motion in limine (2.60).	2.80	2,388.40
26 Oct 2021	Sazant, Jordan	216	Edit confirmation reply (3.80); Correspondence with M. Firestein, B. Rosen, E. Barak, J. Levitan, P. Possinger, J. Esses, D. Desatnik, S. Ma, L. Stafford, J. Peterson, M. Wheat, L. Osaben, and A. Weringa regarding same (1.60).	5.40	4,606.20
26 Oct 2021	Sazant, Jordan	216	Draft supplemental declarations (2.90); E-mails with M. Dale, M. Firestein, L. Stafford, M. Palmer, and J. Roche regarding same (0.90).	3.80	3,241.40
26 Oct 2021	Skrzynski, Matthew A.	216	Draft summary and reply to objections to plan confirmation.	5.60	4,776.80
26 Oct 2021	Skrzynski, Matthew A.	216	Review requirement for identifying exhibits in Zelin declaration (0.50); Review Zelin declaration for exhibit identification (0.70); Review and summarize issues in US Bank objections (1.50).	2.70	2,303.10

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26 Oct 2021	Volin, Megan R.	216	E-mails with Proskauer team regarding informative motion for confirmation hearing (0.70); E-mails with B. Rosen regarding confirmation objections (0.10); Call with Y. Habenicht regarding confirmation schedule (0.10); Revise informative motion with witness information (2.80); Discuss informative motion with L. Osaben (0.20); Send word version of findings of fact to chambers (0.10); Call with M. Dale, L. Stafford, L. Osaben, M. Palmer, and J. Sosa regarding upcoming filings (0.70); Call with M. Dale, M. Firestein, M. Mervis, J. Alonzo, L. Stafford, and L. Osaben regarding exhibit and informative motion issues (1.00); E-mails with W. Dalsen and M. Triggs regarding informative motion (0.30); Review L. Rappaport insert for informative motion (0.10); Revise informative motion (1.60); E-mails with Proskauer team regarding revised informative motion (0.30); E-mails with S. Ma regarding status of certain objections (0.10); Discuss informative motion exhibits with L. Osaben (0.10); Review filed informative motions from other parties (0.40); E-mails with A. Cook regarding tracking of informative motions (0.20); Review and comment on exhibits to informative motion (0.50); Call with L. Rappaport regarding informative motion (0.10); Discuss informative motion with L. Osaben (0.10); E-mails with Proskauer team regarding informative motion and exhibits (0.60); Review revised informative motion exhibits (0.10); E-mails with J. Esses regarding confirmation objections and reply (0.30); Call with L. Osaben regarding informative motion (0.10); Review informative motion and exhibits (0.30).	10.90	9,297.70
26 Oct 2021	Weringa, Ashley M.	216	Draft insert for reply to confirmation objections (1.00); Correspondence with P. Possinger and J. Sazant, regarding same (0.10).	1.10	938.30
26 Oct 2021	Weringa, Ashley M.	216	Draft exhibit A cover sheet for the pretrial informative motion per L. Osaben's request.	2.20	1,876.60
26 Oct 2021	Wertheim, Eric R.	216	Coordinate with support staff regarding travel arrangements for personnel to confirmation hearing (0.30).	0.30	255.90
26 Oct 2021	Tillem, Marissa	216	Communications with J. Alonzo, L. Stafford, and administrative team regarding confirmation hearing logistics (0.50).	0.50	145.50

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27 Oct 2021	Cooper, Scott P.	216	Analysis, revisions, and e-mails with J. Esses, M. Mervis, E. Barak, J. Levitan regarding best interest test reply (1.60); Analysis and e-mails with M. Firestein, P. Possinger regarding potential supplementation of witness declarations, best interest test analysis (0.50); Telephone conference with T. Mungovan regarding potential legislation and impact on POA (0.20); Review Informative motions of Hein and DRA Parties regarding presentations at confirmation hearing (0.30); E-mails with M. Firestein regarding witness availability for confirmation hearing (0.20); Analysis and multiple e-mails with E. Barak, M. Mervis, J. Esses regarding additional revisions to best interest test reply (3.00); Analysis regarding impact of new legislation on best interest test analysis and e-mails with M. Mervis regarding same (0.70); Review omnibus reply brief and provide revisions, additions (2.30); Review M. Bienenstock revisions to omnibus reply and best interest test Reply and e-mails regarding changes (1.40); E-mails with E. Barak, J. Esses, others, regarding finalization of omnibus reply (1.00).	11.20	9,553.60
27 Oct 2021	Mervis, Michael T.	216	Daily partner update video conference (0.50); Correspondence with M. Firestein regarding supplemental declarations addressing legislation (0.30); Review M. Elliot declaration and correspondence with M. Firestein regarding same (0.20); Review/revise draft response to DRA best interest test arguments for reply brief (0.70); Review DRA reply in support of motion to compel regarding 30(b)(6) deposition (0.70); Video conference with M. Dale, J. Alonzo and W. Dalsen in preparation for argument on DRA motion to compel regarding Rule 30(b)(6) deposition (0.40); Correspondence with J. Sosa regarding exhibit confidentiality issues (0.20).	3.00	2,559.00
27 Oct 2021	Alonzo, Julia D.	216	Correspond with Board advisor, M. Triggs, M. Firestein, M. Mervis, L. Stafford, and counsel for DRA parties regarding deposition of S. Spencer.	0.40	341.20
27 Oct 2021	Alonzo, Julia D.	216	Call with M. Dale, M. Firestein, L. Rappaport, L. Stafford, A. Cook, T. Singer, C. Goodell regarding exhibits (0.70); Call with M. Dale, L. Rappaport, and L. Stafford regarding objections to P. Hein exhibits (0.40); Follow up call with L. Stafford regarding same (0.10); Draft e-mail to P. Hein regarding objections to exhibits (0.30); Review correspondence from P. Hein regarding same (0.20); Draft response to P. Hein regarding same (0.40); Review and revise cover letter regarding reservation of rights to accompany exhibits being sent to court (0.70); Correspond with M. Dale regarding same (0.20); Correspond with A. Cook, T. Singer, L. Stafford, C. Goodell et al. regarding exhibits (0.90); Call with L. Osaben, M. Dale, L. Stafford, M. Palmer, and J. Sosa regarding confirmation hearing logistics (0.50).	4.40	3,753.20
27 Oct 2021	Anderson, James	216	Read A. Wolfe deposition closely to identify errata.	1.50	1,279.50

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27 Oct 2021	Dalsen, William D.	216	Revise draft omnibus confirmation reply brief per J. Esses request (1.20).	1.20	1,023.60
27 Oct 2021	Dalsen, William D.	216	Review DRA Parties' reply in support of motion to compel (0.90); Call with M. Dale, M. Mervis, and J. Alonzo regarding argument on DRA Parties' motion to compel (0.40); Draft outline for oral argument on motion to compel (1.40).	2.70	2,303.10
27 Oct 2021	Griffith, Jessica M.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.60	511.80
27 Oct 2021	Hartunian, Joseph S.	216	Research for J. Roberts regarding legislative history as it relates to plan confirmation statutes.	5.10	4,350.30
27 Oct 2021	Kim, Mee (Rina)	216	E-mails with J. Esses and Proskauer team regarding confirmation findings of facts brief (0.60); E-mails with M. Dale and Proskauer team regarding witness declaration exhibits (1.00); Review documents regarding same (0.30); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.30); Revise A. Chepenik declaration with exhibit references (1.40).	3.60	3,070.80
27 Oct 2021	Kowalczyk, Lucas	216	Revise responses to objections to the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.60).	0.60	511.80
27 Oct 2021	Ma, Steve	216	Review and comment on confirmation reply brief and response chart.	4.10	3,497.30
27 Oct 2021	Ma, Steve	216	Review revisions to confirmation order (0.40); Prepare comments to the same (0.50).	0.90	767.70
27 Oct 2021	McGowan, Shannon D.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.90	767.70

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27 Oct 2021	Osaben, Libbie B.	216	Internal communications with M. Palmer regarding filing the exhibits for the confirmation hearing (0.30); Review G. Miranda's e-mail regarding filing the exhibits for the confirmation hearing (0.10); Review the Court's order regarding filing exhibits for the confirmation hearing (0.20); Review e-mails regarding compiling the proposed exhibits for the binders from J. Sosa and L. Rappaport (0.10); Review e-mails regarding Brownstein's declaration from E. Stevens and L. Stafford (0.10); Review e-mails regarding the pretrial informative motion and exhibits from M. Volin, L. Stafford, J. Alonzo, E. Barak, and H. Bauer (0.20); Review and revise the exhibits for the pretrial informative motion (3.20); Review e-mails regarding the joint informative motion due on November 4th from M. Volin, L. Stafford, M. Firestein, and A. Cook (0.20); Review e-mails regarding the reply brief to objections to the plan from J. Levitan, E. Barak, and M. Bienenstock (0.10); Review e-mails regarding vote only tends from C. Johnson and S. Ma (0.10); Review e-mails regarding the proposed exhibits for the confirmation hearing from L. Stafford, M. Firestein, P. Hein and J. Alonzo (0.20); Review M. Skrzynski's e-mail regarding U.S. Bank's objections to the plan (0.10); Call with S. Posner regarding U.S. Bank's exhibits for the confirmation hearing (0.10); E-mail T. Singer and A. Cook regarding U.S. Bank's exhibits for the confirmation hearing (0.10); E-mail S. Ma regarding the amended plan supplement (0.20); Review e-mails regarding the amended plan supplement from S. Ma, B. Rosen, and G. Miranda (0.20); E-mail G. Miranda regarding House Bill 1003 for the amended plan supplement (0.10); Review and revise the notice of filing the amended plan supplement (0.90); Conference call (including, among others, J. Alonzo and M. Dale) regarding filings for the confirmation hearing (0.50).	7.00	5,971.00
27 Oct 2021	Ovanesian, Michelle M.	216	Continue to mark references to exhibits in Zelin declaration.	2.00	1,706.00
27 Oct 2021	Palmer, Marc C.	216	Review as-filed Board exhibits for accuracy (0.30); Review and analyze parties' informative motions regarding confirmation hearing (0.70); Draft letter to Judge Swain regarding reservations of rights regarding exhibits in connection with confirmation hearing (1.60); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.50).	3.10	2,644.30
27 Oct 2021	Peterson, John A.	216	Review and analyze AFAAF late filed objection (0.70); E-mails with J. Esses regarding reply (0.10); E-mails regarding monoline's brief on sub rosa reply arguments to drab (0.20); Review and revise reply chart and reply brief (1.60); Final cite check and cross reference correction regarding same (2.10).	4.70	4,009.10

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27 Oct 2021	Rogoff, Corey I.	216	Review transcript of deposition of M. Murray for potential testimony topics (0.80).	0.80	682.40
27 Oct 2021	Sazant, Jordan	216	Edit confirmation reply (4.10); Correspondence with M. Firestein, B. Rosen, E. Barak, J. Levitan, P. Possinger, J. Esses, D. Desatnik, S. Ma, L. Stafford, J. Peterson, M. Wheat, L. Osaben, and A. Weringa regarding same (0.70).	4.80	4,094.40
27 Oct 2021	Sazant, Jordan	216	Draft supplemental declarations (2.10); E-mails with M. Dale, M. Firestein, L. Stafford, M. Palmer, and J. Roche regarding same (0.30).	2.40	2,047.20
27 Oct 2021	Skrzynski, Matthew A.	216	Discuss with A. Piccirillo regarding US bank objections (0.60); Review and revise M. Ovanesian edits to Zelin declaration adding exhibit references (1.90).	2.50	2,132.50
27 Oct 2021	Skrzynski, Matthew A.	216	Review and summarize issues in US Bank objections.	0.50	426.50
27 Oct 2021	Skrzynski, Matthew A.	216	Draft summary and reply to objections to plan confirmation.	1.40	1,194.20
27 Oct 2021	Volin, Megan R.	216	E-mails with A. Cook regarding filed informative motions (0.10); Review revised exhibits to informative motion (0.20); E-mails with Proskauer team regarding informative motion (0.50); Revise informative motion (0.20); Review exhibit A to informative motion and e-mails with L. Osaben regarding same (0.10); E-mails with J. Esses regarding reply (0.10); E-mails with B. Rosen regarding IRS and US Bank objections (0.20); Call with B. Rosen, J. Levitan, E. Barak, and J. Esses regarding US Bank objections (0.50); Discuss informative motion with L. Osaben (0.20); Review informative motion and finalize for filing (0.40); E-mails with O'Neill regarding filing of informative motion (0.10); Revise sections of confirmation brief for J. Esses (0.80); E-mails with J. Sazant regarding Jaresko declaration (0.10); E-mails with H. Bauer regarding pretrial conference (0.10); E-mails with MoFo regarding findings of fact (0.10); Review filed informative motions, prepare chart of parties intentions with respect to opening argument based on informative motions, and e-mails with Proskauer team regarding next steps for opening argument informative motion (2.90); E-mails with A. Cook regarding compiling of party contact information (0.10).	6.70	5,715.10

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28 Oct 2021	Cooper, Scott P.	216	Analysis and e-mails with J. Esses, E. Barak, others regarding reply brief (0.30); Conference call with Board advisors, M. Firestein, P. Possinger, E. Barak, M. Dale, L. Rappaport, others, regarding impact of potential pension benefit changes (1.20); Analysis and prepare e-mail to M. Dale, M. Mervis, J. Levitan, E. Barak, M. Firestein regarding same (1.10); Video conference with litigation team regarding evidence status and issues (0.40); Attend hearing regarding DRA Parties' motion for 30(b)(6) deposition (1.20); Analysis and e-mails with M. Firestein regarding witness responsibility for confirmation hearing (0.20); E-mails with J. Anderson regarding review of Wolfe deposition transcript (0.10); Review final reply brief (0.20); E-mails with M. Dale, M. Mervis, J. Alonzo regarding 30(b)(6) hearing outcome (0.10); Analysis regarding financial impact of changes in pension payments (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Conference call with J. Levitan, M. Mervis, E. Barak, M. Dale regarding best interest test analysis (0.80); Analysis regarding changes in financial assumptions relating to best interest test analysis (0.60); Analysis and e-mails with M. Firestein, M. Dale, others, regarding preparation for pretrial conference and order to submit agenda (0.40); E-mails with E. Barak, J. Levitan, M. Mervis, M. Dale regarding best interest test analysis (0.30); Analysis regarding potential impact of changes in federal funding, starting cash (0.70).	7.90	6,738.70
28 Oct 2021	Febus, Chantel L.	216	Communications with C. Rogoff, M. Dale and others regarding deposition transcript review and errata, and confirmation prep issues.	0.40	341.20
28 Oct 2021	Mervis, Michael T.	216	Daily partner video conference regarding confirmation preparation (0.50); Telephone conference with Board advisor regarding pension issues (1.20); Team wide meeting regarding confirmation preparation (0.40); Hearing before Magistrate Judge regarding DRA motion to compel regarding 30(b)(6) topics (1.30); Telephone conference with S. Cooper, E. Barak, J. Levitan regarding best interest test issues (0.80); Internal correspondence regarding same (0.20); Internal correspondence regarding issues related to agenda for pretrial conference (0.30).	4.70	4,009.10
28 Oct 2021	Snell, Dietrich L.	216	Review confirmation reply brief (0.80); Review Santambrogio non-retained expert declaration (0.70); Commence review of Shah non-retained expert declaration and supporting materials (1.40).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2021	Alonzo, Julia D.	216	Review deposition designations and objections thereto (0.70); Review pretrial informative motions (0.50); Participate in call with M. Dale, M. Firestein, et al. regarding witness declarations and confirmation preparation (0.40); Correspond with M. Firestein, M. Mervis, S. Schaefer, A. Cook, counsel for DRA Parties regarding deposition designations (0.60); Review order regarding agenda for pretrial conference (0.10); E-mails with M. Volin, L. Stafford, et al. regarding same (0.40); Participate in confirmation logistics call with M. Dale, L. Stafford, et al. (0.60); Call with M. Firestein regarding deposition designations (0.20); Revise deposition designations and objections thereto (2.30).	5.80	4,947.40
28 Oct 2021	Anderson, James	216	Finalize A. Wolfe deposition errata (0.30); Revise draft errata sheet (0.30); Correspondence with A. Wolfe and L. Stafford concerning same (0.30).	0.90	767.70
28 Oct 2021	Dalsen, William D.	216	Prepare condensed chronology of events in advance of hearing on DRA Parties' motion to compel (0.40); Call with M. Dale regarding hearing on motion to compel (0.10); Attend hearing on motion to compel (1.20).	1.70	1,450.10
28 Oct 2021	Griffith, Jessica M.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.80	682.40
28 Oct 2021	Jones, Erica T.	216	Call with L. Stafford, J. Alonzo, M. Dale, E. Wertheim, and M. Palmer regarding confirmation hearing (0.60).	0.60	511.80
28 Oct 2021	Kim, Mee (Rina)	216	E-mails with M. Dale and Proskauer team regarding witness declaration exhibits (0.20); E-mails with M. Ovanesian regarding same (0.20).	0.40	341.20
28 Oct 2021	Ma, Steve	216	Review and comment on voting details.	0.40	341.20
28 Oct 2021	Ma, Steve	216	Review and comment on Pullo declaration.	0.60	511.80

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28 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the plan supplement documents from B. Rosen, A. Piccirillo, and J. Gerkis (0.10); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.60); Conference call with the restructuring and litigation teams (including, among others, M. Firestein, M. Mervis) regarding witness declarations for the confirmation hearing (0.40); E-mail A. Cook regarding cover pages for the amended plan supplement (0.20); Review and compile exhibits for the amended plan supplement (0.30); Review order regarding an agenda for the pretrial conference hearing (0.20); Internal communications with M. Volin regarding the agenda for the pretrial conference hearing (0.20); Call with N. Petrov regarding the agenda for the pretrial conference hearing (0.20); E-mail N. Petrov regarding the agenda for the pretrial conference hearing (0.20); Draft the agenda for the pretrial conference hearing (2.20); Review e-mails regarding the agenda for the pretrial conference hearing from M. Volin, M. Dale, L. Stafford, J. Levitan, M. Bienenstock, and M. Firestein (0.20); E-mail L. Stafford, M. Dale, J. Alonzo, and M. Volin the draft agenda for the pretrial conference hearing (0.10).	4.90	4,179.70
28 Oct 2021	Ovanesian, Michelle M.	216	Review Hein's and DRA Parties' pre-trial motions.	0.20	170.60
28 Oct 2021	Ovanesian, Michelle M.	216	Draft motion regarding scheduled depositions.	0.40	341.20
28 Oct 2021	Ovanesian, Michelle M.	216	Call with M. Dale et al. regarding declarations.	0.50	426.50
28 Oct 2021	Palmer, Marc C.	216	Draft notice of removal of claims from ACR procedures (0.30); Interface with A. Monforte concerning December omnibus objections (0.40); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.60); Review and edit exhibit citations in witness declarations (0.80).	2.10	1,791.30
28 Oct 2021	Peterson, John A.	216	Review and analyze pension inserts into confirmation and reply brief, review relevant declarations regarding same in preparation for pension call with Ernst Young (0.50); Conference call with Ernst Young and Proskauer team regarding pension issues in plan and modifications to proposed cuts (1.20).	1.70	1,450.10
28 Oct 2021	Peterson, John A.	216	Review and analyze final filings for plan confirmation on docket.	2.00	1,706.00
28 Oct 2021	Rogoff, Corey I.	216	Attend internal meeting regarding depositions (0.40); Review expert report of M. Murray (0.40).	0.80	682.40
28 Oct 2021	Sazant, Jordan	216	Draft supplemental confirmation declarations (2.30); Correspondence with B. Rosen, P. Possinger, E. Barak, J. Peterson, A. Weringa, and Ernst Young regarding same (0.50).	2.80	2,388.40
28 Oct 2021	Sazant, Jordan	216	Meeting with M. Firestein, M. Dale, L. Stafford, J. Roche, and M. Skrzynski regarding supplemental confirmation declarations.	0.40	341.20

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28 Oct 2021	Volin, Megan R.	216	Review amended confirmation procedures order (0.20); Review order regarding pretrial hearing agenda (0.10); Discuss urgent motion regarding legislation with M. Bienenstock and B. Rosen (0.20); E-mails with M. Dale, L. Stafford, J. Alonzo, and L. Osaben regarding pretrial hearing agenda (0.20); Review informative motions for parties participating in pretrial hearing (0.40); Call with Proskauer team regarding upcoming filings (0.60); E-mails with parties regarding participation in pretrial conference (0.80); Call with M. Dale regarding pretrial conference agenda (0.10); E-mails with Proskauer team regarding pretrial conference agenda (0.40); E-mails with counsel to National and AAFAF regarding agenda (0.20); Discuss agenda with E. Stevens (0.10); Review draft pretrial conference agenda and e-mails with M. Dale, L. Stafford, J. Alonzo, and L. Osaben regarding same (0.30); Review and revise draft pretrial conference agenda (0.80); E-mails with counsel to PFZ regarding agenda (0.20); E-mails with P. Hein regarding agenda (0.10).	4.70	4,009.10
28 Oct 2021	Wertheim, Eric R.	216	Meeting with M. Dale regarding confirmation logistics (0.60); Follow-up correspondence with same regarding confirmation logistics (0.20).	0.80	682.40
29 Oct 2021	Cooper, Scott P.	216	Review and analyze Court's ruling on DRA administrative claim (0.90); E-mails with M. Firestein, J. Levitan, E. Barak, M. Mervis, others, regarding impact of ruling on DRA claims and confirmation hearing issues (0.60); Review and comment on draft pretrial conference agenda (0.40); Plan confirmation video conference with B. Rosen, M. Dale, M. Firestein, M. Dale, L. Stafford, J. Levitan, M. Mervis, others (0.80); Telephone conference with Board advisor, M. Dale, E. Barak, M. Mervis regarding modeling project (0.60); Analysis regarding proposed legislation and potential impact on financial projections (0.90); Prepare e-mails to M. Mervis, M. Dale, E. Barak, J. Levitan, and to Board advisors regarding analysis of same (0.70); Analysis and e-mails with L. Stafford, others, regarding preparation for pretrial conference (0.50); Analysis regarding confirmation exhibit and testimony issues regarding pretrial conference (0.80); Telephone conference with M. Mervis regarding DRA Parties' 26(a)(2) motion in limine (0.30); E-mails with M. Mervis, W. Dalsen, L. Stafford, others, regarding reliance materials of 26(a)(2)(C) witnesses (0.20); Review e-mails from Board advisors regarding proposed legislation and potential impact on financial projections (0.30); Review Court's opinion granting motion to dismiss DRA adversary claims (0.90); E-mails with M. Mervis, L. Rappaport regarding same (0.40); Review and analyze DRA Parties' reply in support of motion in limine regarding 26(a)(2)(C) witnesses, Shah and [CONTINUED]	10.90	9,297.70

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			Malhotra deposition transcripts, Herriman declaration, and Debtors' initial expert disclosures (2.60).		
29 Oct 2021	Mervis, Michael T.	216	Daily partner video conference regarding confirmation preparation (0.70); Review court's ruling on DRA administrative claim (0.70); Review and comment on draft pretrial conference agenda (0.50); Weekly plan confirmation preparation large group call (0.80); Telephone conference with M. Sarro, M. Dale, E. Barak, S. Cooper regarding modeling project (0.60); Review/revise objections and counter-designations to designated Chepenik deposition transcript (1.20); Review DRA Parties' reply in support of motion in limine regarding 26(a)(2)(C) witnesses (1.20); Telephone conference with S. Cooper regarding same (0.20); Review opinion granting motion to dismiss DRA adversary (0.90).	6.80	5,800.40
29 Oct 2021	Snell, Dietrich L.	216	Review Shah, Zelin and Brownstein non-retained expert declarations in support of plan of adjustment confirmation.	3.00	2,559.00
29 Oct 2021	Alonzo, Julia D.	216	Review and revise objections to deposition designations and counter designations (0.60); Call with M. Firestein regarding same (0.20); Participate in confirmation preparation call with L. Rappaport, J. Esses, L. Stafford, M. Dale, M. Mervis, S. Cooper, J. Peterson, J. Levitan, B. Rosen (0.80); Further revise objections to deposition designations (2.30); Revise motions regarding deposition of S. Spencer (0.40); E-mails with M. Triggs regarding same (0.10); Further revise same (0.20); Call with M. Tillem, B. Rosen, M. Dale, E. Wertheim, E. Jones and L. Stafford regarding confirmation hearing logistics (0.50); Follow up call with M. Tillem and L. Stafford (0.50); Call with M. Dale, L. Stafford, et al. regarding confirmation logistics (0.70); Correspond with S. Schaefer, D. McPeck, et al. regarding confirmation hearing preparation (0.90); Correspond with counsel for DRA Parties regarding motions for S. Spencer deposition (0.60); Correspond with L. Stafford and B. Rosen regarding confirmation hearing logistics (0.50); Draft e-mails to M. Mervis, M. Dale, et al. regarding objections to deposition designations and counter designations (0.30).	8.60	7,335.80
29 Oct 2021	Anderson, James	216	Correspondence with team concerning A. Wolfe deposition errata (0.30).	0.30	255.90
29 Oct 2021	Dalsen, William D.	216	Draft Prager cross-examination outline (1.00).	1.00	853.00
29 Oct 2021	Dalsen, William D.	216	Review reply in support of DRA motion in limine to exclude Rule 26(a)(2)(C) experts (0.70); Draft response to reply arguments (1.30); Correspondence with M. Mervis regarding response to DRA Parties' reply augments in support of motion in limine (0.20).	2.20	1,876.60

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29 Oct 2021	Jones, Erica T.	216	E-mail M. Tillem, J. Alonzo, and L. Stafford regarding war room set up (0.20); E-mail M. Dale regarding vendor transportation (0.10); Call M. Dale regarding same (0.10); Call with B. Rosen, E. Wertheim, M. Tillem, J. Alonzo, and L. Stafford regarding confirmation logistics (0.50); E-mail E. Wertheim regarding same (0.10); E-mail Targem regarding HB 1003 translations (0.10).	1.10	938.30
29 Oct 2021	Ma, Steve	216	Call with L. Stafford and Proskauer team regarding confirmation preparation.	0.40	341.20
29 Oct 2021	Ma, Steve	216	Review and follow up on voting report comments.	0.60	511.80
29 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the Board's exhibits for the confirmation hearing from J. Roth and L. Stafford (0.10); Review e-mails regarding the voting report from S. Kesler, S. Ma, and K. Harmon (0.10); Review e-mails regarding the pretrial conference agenda from M. Volin, D. Mintz, P. Amend, M. Bienenstock, and M. Dale (0.20); E-mail G. Miranda regarding filing the pretrial conference agenda (0.10); review e-mails regarding an amended pretrial conference agenda from M. Volin, L. Stafford, J. Alonzo, and T. Mott (0.10); Conference call with restructuring and corporate teams (including, among others, B. Rosen, J. Gerkis) regarding the amended plan supplement (0.40); Conference call with O'Melveny (including, among others, B. Rosen, M. DiConza) regarding the amended plan supplement (0.40); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.70); Review pretrial conference agenda (0.20); Internal communications with S. Ma regarding the amended plan supplement (0.30); Review e-mails regarding language for the notice of filing the amended plan supplement from S. Ma, B. Rosen, and M. Bienenstock (0.20); Review and revise the notice of filing the amended plan supplement (1.00); Review and compile the exhibits for the amended plan supplement (2.00).	5.80	4,947.40
29 Oct 2021	Ovanesian, Michelle M.	216	Revise and finalize alternative dispute resolution status notice and fourth informative motion.	1.00	853.00
29 Oct 2021	Rogoff, Corey I.	216	Review transcript of M. Murray deposition (0.20); Correspond with Brattle regarding transcript of M. Murray deposition (0.10).	0.30	255.90
29 Oct 2021	Sazant, Jordan	216	Draft supplemental confirmation declarations (3.40); Correspondence with B. Rosen, P. Possinger, E. Barak, J. Peterson, A. Weringa, and Ernst Young regarding same (0.90).	4.30	3,667.90
29 Oct 2021	Volin, Megan R.	216	E-mails with Proskauer team and other parties regarding pretrial conference agenda (1.00); Review and revise agenda (0.40); Prepare amended agenda (0.20).	1.60	1,364.80
29 Oct 2021	Wertheim, Eric R.	216	Meeting with L. Stafford regarding confirmation logistics.	0.30	255.90

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29 Oct 2021	Tillem, Marissa	216	E-mail communications regarding confirmation hearing logistics (0.60); Meeting with J. Alonzo, L. Stafford, B. Rosen, E. Wertheim, E. Jones, and M. Dale regarding confirmation (0.50); Meeting with J. Alonzo and L. Stafford regarding confirmation (0.40).	1.50	436.50
30 Oct 2021	Cooper, Scott P.	216	Prepare notes regarding DRA Parties' reply in support of motion in limine regarding 26(a)(2)(C) witnesses and preparation for hearing regarding same (1.20); E-mails with M. Mervis regarding same (0.20); Review cash balance update and e-mails with M. Dale, M. Mervis, A. Chepenik, others, regarding same (0.30); Analysis regarding proposed legislation and potential impact on financial projections and e-mails with M. Dale, E. Barak, M. Mervis, J. Levitan, W. Dalsen regarding same (1.40); Analysis regarding preparation for witnesses for confirmation hearing (0.70).	3.80	3,241.40
30 Oct 2021	Mervis, Michael T.	216	Daily partner videoconference regarding confirmation hearing planning (0.50); Follow-up telephone conference with T. Mungovan, M. Dale and M. Firestein regarding same (0.50); Telephone conference with B. Rosen regarding Board's adversary complaint regarding DRA alleged security interest in real property (0.20); Correspondence with J. Esses regarding same, review complaint (0.80); Meet and confer video conference with Servicer regarding potential amendment of complaint (0.30); Follow-up telephone conference with B. Rosen regarding same (0.10); Prepare for argument on motion in limine regarding Rule 26(a)(2)(C) witnesses (5.50).	7.90	6,738.70
30 Oct 2021	Alonzo, Julia D.	216	Revise, finalize, and serve objections to deposition designations, objections to exhibits, and counter designations (1.20); Correspond with M. Dale, L. Stafford, M. Mervis, M. Firestein, et al. regarding same (0.90); Call with Board advisor, M. Triggs, L. Stafford, L. Rappaport regarding S. Spencer deposition (0.40); Follow up correspondence with same regarding same (0.50); Revise motions regarding deposition of S. Spencer (0.80); Correspond with counsel for DRA parties, M. Dale, M. Mervis, L. Stafford, M. Triggs regarding same (0.50); Finalize and oversee filing of motions regarding S. Spencer deposition (0.70); Correspond with Board and O'Neill regarding same (0.20).	5.20	4,435.60
30 Oct 2021	Dalsen, William D.	216	Correspondence with M. Dale and team regarding Spencer deposition (0.30).	0.30	255.90
30 Oct 2021	Dalsen, William D.	216	Draft argument outline in opposition to DRA Parties' motion in limine (2.00); Correspondence with M. Mervis regarding hearing on motion in limine (0.30).	2.30	1,961.90
30 Oct 2021	Jones, Erica T.	216	E-mail D. McPeck regarding confirmation hearing (0,10).	0.10	85.30

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30 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the informative motion relating to the stipulation regarding exhibits for the confirmation hearing from L. Stafford, M. Volin, M. Dale, and J. Alonzo, J. Colon Garcia (0.10); Review e-mails regarding the November 4th informative motion from M. Volin, R. Gonzalez Valiente, P. Friedman, and M. Dale (0.20); review e-mails regarding the November 2nd informative motion from M. Volin and L. Stafford (0.10).	0.40	341.20
30 Oct 2021	Rogoff, Corey I.	216	Correspond with M. Dale regarding motion in limine pertaining to M. Murray (0.10); Review cases cited in motion in limine pertaining to M. Murray (0.20).	0.30	255.90
30 Oct 2021	Volin, Megan R.	216	Review order regarding informative motions and e-mails with L. Stafford regarding same (0.10); Draft informative motion regarding October 27 letter (0.20); Draft informative motion regarding exhibit agreements (0.20); E-mails with Proskauer team regarding opening argument informative motion (0.20); Revise informative motion regarding October 27 letter (0.10); E-mails with M. Bienenstock regarding treatment of ERS pension claims (0.10); E-mails with L. Stafford and J. Alonzo regarding P. Hein request (0.10); E-mails with A. Cook regarding contact information for parties appearing at hearings (0.30); E-mails with parties regarding participation in opening argument (1.60); Review responses from parties regarding participation in opening arguments and e-mails with Proskauer team regarding same (0.20); E-mails with T. Singer regarding documents for hearing binders (0.10).	3.20	2,729.60
30 Oct 2021	Tillem, Marissa	216	Communications with M. Dale, J. Alonzo, and L. Stafford regarding confirmation logistics, including room set up (0.30).	0.30	87.30
31 Oct 2021	Cooper, Scott P.	216	Review Malhotra deposition transcript and assist in preparation for hearing on motion in limine on 26(a)(2)(C) witnesses (1.20); E-mails with L. Stafford and M. Mervis regarding same (0.50); Analysis regarding witness preparation for confirmation hearing and e-mails with M. Dale, M. Mervis, others regarding same (0.30); Review documents and prepare for pretrial conference (0.60); E-mails with M. Dale, M. Mervis, others, regarding witness prep. (0.20); Analysis and e-mails with Board advisors, M. Dale, E. Barak, M. Mervis, J. Levitan, others, regarding proposed legislation and potential impact on financial projections (0.40).	3.20	2,729.60
31 Oct 2021	Mervis, Michael T.	216	Telephone conference with D. Koff and A. Wolfe regarding Rule 26(a)(2)(C) witness in limine motion (0.10); Internal correspondence regarding same (0.20); Daily partner confirmation update video conference (0.90); Continued preparation for argument on motion in limine regarding Rule 26(a)(2)(C) witnesses (2.80); Telephone conference with W. Dalsen regarding same (0.20).	4.20	3,582.60

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31 Oct 2021	Snell, Dietrich L.	216	Review filings regarding confirmation proceedings to identify and plan strategy for potential appellate issues.	1.50	1,279.50
31 Oct 2021	Dalsen, William D.	216	Call with M. Mervis regarding motion in limine argument tomorrow (0.20); Analyze disclosure statement in connection with DRA Parties' motion in limine (1.60); Correspondence with M. Mervis regarding motion in limine argument tomorrow (0.20).	2.00	1,706.00
31 Oct 2021	Jones, Erica T.	216	E-mail D. McPeck regarding confirmation hearing (0.10).	0.10	85.30
31 Oct 2021	Osaben, Libbie B.	216	Review e-mails regarding the November 4th informative motion from A. Fuentes, W. Benson, H. Steel, M. Dale, M. Volin, and M. Mercedes.	0.10	85.30
31 Oct 2021	Rogoff, Corey I.	216	Correspond with M. Dale regarding testimony of M. Murray (0.10).	0.10	85.30
31 Oct 2021	Sazant, Jordan	216	Correspondence with M. Firestein and P. Possinger regarding supplemental declarations.	0.40	341.20
31 Oct 2021	Volin, Megan R.	216	Revise chart of parties' participation in opening argument and e-mails with M. Dale regarding same (0.40); E-mails with B. Rosen and S. Ma regarding IRS participation in oral argument (0.10).	0.50	426.50

Confirmation Sub-Total

2,041.8	\$1,735,391.
0	60

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01 Oct 2021	Corn, Richard M.	217	Review of IRS submission (1.80); Review of tax issues for CVIs (0.80).	2.60	2,217.80
01 Oct 2021	Habenicht, Yomarie S.	217	Review and markup of revenue ruling request submission.	1.20	1,023.60
04 Oct 2021	Hamilton, Martin T.	217	Conference call regarding CVIs trust agreement with Nixon Peabody.	1.00	853.00
05 Oct 2021	Corn, Richard M.	217	Review of settlement letter with IRS on tax advances (0.90).	0.90	767.70
05 Oct 2021	Hamilton, Martin T.	217	Conference call regarding GO trust agreement with Y. Habenicht.	0.50	426.50
06 Oct 2021	Corn, Richard M.	217	Review of settlement letter with IRS on tax advances (0.60).	0.60	511.80
06 Oct 2021	Habenicht, Yomarie S.	217	Review of documents in connection with IRS audit of bonds.	0.60	511.80
07 Oct 2021	Corn, Richard M.	217	Review of CVI issues.	0.40	341.20
07 Oct 2021	Habenicht, Yomarie S.	217	Review of documents in connection with IRS audit of bonds.	0.20	170.60
08 Oct 2021	Corn, Richard M.	217	Phone call with E. Kay, B. Rosen, M. Hamilton, N. Jaresko, A. Piccirillo, I. Loncar, M. Rappaport, K. Erichsen, others on CVI discussions (1.70).	1.70	1,450.10
08 Oct 2021	Hamilton, Martin T.	217	Review avoidance action trust agreement.	0.50	426.50

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08 Oct 2021	Hamilton, Martin T.	217	Conference call with B. Rosen, Nixon Peabody et al. regarding CVI agreement with all parties.	1.00	853.00
08 Oct 2021	Habenicht, Yomarie S.	217	Review of questions regarding trust agreements.	0.70	597.10
08 Oct 2021	Meyer, Tony R.	217	Preparation for call on treatment of CVIs.	0.80	682.40
10 Oct 2021	Hamilton, Martin T.	217	Review CVI issues.	1.00	853.00
11 Oct 2021	Corn, Richard M.	217	Phone call to discuss CVI issues with M. Hamilton, M. Rapaport, D. Lim, A. Anderson (0.60).	0.60	511.80
11 Oct 2021	Hamilton, Martin T.	217	Conference call regarding CVIs with Nixon Peabody tax and Orrick tax (0.60); Review materials to prepare for same (1.40).	2.00	1,706.00
17 Oct 2021	Habenicht, Yomarie S.	217	Review of comments to trust agreement and markup.	0.30	255.90
18 Oct 2021	Hamilton, Martin T.	217	Discuss ERS trust markup with Y. Habenicht.	0.50	426.50
18 Oct 2021	Habenicht, Yomarie S.	217	Review of comments to trust agreement and markup.	2.90	2,473.70
19 Oct 2021	Hamilton, Martin T.	217	E-mails Nixon Peabody regarding CVIs (0.50); Review CVI projections (0.50).	1.00	853.00
19 Oct 2021	Hamilton, Martin T.	217	Review revisions avoidance action trust (0.60); E-mails with Y. Habenicht regarding same (0.20).	0.80	682.40
19 Oct 2021	Habenicht, Yomarie S.	217	Review and markup of trust agreement.	0.40	341.20
22 Oct 2021	Hamilton, Martin T.	217	Brownstein Declaration - Prep call (0.40); Call B. Rosen regarding ruling request status (0.60); Call S. Rosow regarding approach to IRS on ruling request (0.60); Review file on CVIs and GO bond ruling issues (1.20).	2.80	2,388.40
23 Oct 2021	Corn, Richard M.	217	Phone call to discuss tax issues with plan with M. Hamilton (0.30); Review of D. Brownstein declaration (0.40); Review of IRS submission on tax-exempt bond status (0.40).	1.10	938.30
24 Oct 2021	Corn, Richard M.	217	Review IRS submission (0.40).	0.40	341.20
24 Oct 2021	Hamilton, Martin T.	217	Extended e-mail colloquy with M. Firestein, B. Rosen regarding Brownstein declaration (0.70); Review of IRS submissions for tax exempt ruling (2.40).	3.10	2,644.30
24 Oct 2021	Habenicht, Yomarie S.	217	Draft PLR request and all exhibits accompanying the request in connection with Commonwealth tax issues.	4.00	3,412.00
25 Oct 2021	Hamilton, Martin T.	217	Call with Y. Habenicht and R. Corn regarding tax issues (0.50); Review 315 memo (0.80); Review and revised ruling request (2.50); Review exhibits to ruling request (0.70); E-mails with B. Rosen regarding same (0.50).	5.00	4,265.00
25 Oct 2021	Habenicht, Yomarie S.	217	Draft PLR request and all exhibits accompanying the request in connection with Commonwealth tax issues (1.10); Call with M. Hamilton regarding same (0.50).	1.60	1,364.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Corn, Richard M.	217	Review of memorandum on Board's authority to file tax authority (0.70); Review of legal authorities on PROMESA (0.40).	1.10	938.30
26 Oct 2021	Hamilton, Martin T.	217	Multiple and extended calls regarding submission of ruling request (1.50); Review and revise draft ruling request (4.50).	6.00	5,118.00
26 Oct 2021	Hamilton, Martin T.	217	Review revised ERS agreement.	0.50	426.50
26 Oct 2021	Habenicht, Yomarie S.	217	Draft PLR request and all exhibits accompanying the request in connection with Commonwealth tax issues.	6.00	5,118.00
26 Oct 2021	Meyer, Tony R.	217	Review IRS ruling request for CVIs.	1.30	1,108.90
27 Oct 2021	Hamilton, Martin T.	217	Multiple and extended conference calls with Nixon Peabody regarding powers of attorney for ruling requests (1.80); Review revised powers of attorney (0.80); Review instructions and law on IRS Form 8821 and 2848 (1.50).	4.10	3,497.30
27 Oct 2021	Habenicht, Yomarie S.	217	Draft PLR request and all exhibits accompanying the request in connection with Commonwealth tax issues.	2.80	2,388.40
27 Oct 2021	Habenicht, Yomarie S.	217	Review and markup of ERS trust agreement.	0.50	426.50
27 Oct 2021	Meyer, Tony R.	217	Contacts for IRS submission.	1.00	853.00
28 Oct 2021	Hamilton, Martin T.	217	Conference call regarding ERS trust agreement (0.40); Review revised documents (0.50).	0.90	767.70
28 Oct 2021	Hamilton, Martin T.	217	Correspond with Nixon Peabody regarding ruling request.	0.50	426.50
28 Oct 2021	Habenicht, Yomarie S.	217	Draft PLR request and all exhibits accompanying the request in connection with Commonwealth tax issues.	1.10	938.30
28 Oct 2021	Habenicht, Yomarie S.	217	Review and markup of ERS trust agreement.	2.40	2,047.20
29 Oct 2021	Hamilton, Martin T.	217	Review revised trust agreement (0.50); Discuss Jones Day changes with Y. Habenicht (0.30).	0.80	682.40
29 Oct 2021	Habenicht, Yomarie S.	217	Review and markup of ERS trust agreement.	1.20	1,023.60
29 Oct 2021	Habenicht, Yomarie S.	217	Research and review of question regarding section 208(b) of PROMESA.	1.50	1,279.50
30 Oct 2021	Habenicht, Yomarie S.	217	Research and review of question regarding section 208(b) of PROMESA.	0.40	341.20
31 Oct 2021	Corn, Richard M.	217	Review of discussion of tax abatement provisions in PROMESA (0.80).	0.80	682.40
31 Oct 2021	Hamilton, Martin T.	217	Review and comment on tax incentives commentary memo from Y. Habenicht.	1.00	853.00
31 Oct 2021	Habenicht, Yomarie S.	217	Research and review of question regarding section 208(b) of PROMESA.	0.90	767.70
Tax Sub-Total				75.00	\$63,975.00

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Employment and Fee Applications – 218					
05 Oct 2021	Petrov, Natasha B.	218	Review pleadings and Title III case and adversary dockets for narrative for Proskauer 12th interim fee application.	0.90	261.90
06 Oct 2021	Petrov, Natasha B.	218	Review monthly statements, appellate, Title III case and adversary dockets, pleadings, and Board website for narratives for Proskauer 12th interim fee application (2.80); Continue drafting same (4.10).	6.90	2,007.90
07 Oct 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications.	0.10	85.30
07 Oct 2021	Petrov, Natasha B.	218	Review monthly statements, appellate, Title III case and adversary dockets, pleadings, and Board website for narratives for Proskauer 12th interim fee application (2.80); Continue drafting same (3.90).	6.70	1,949.70
08 Oct 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications.	0.10	85.30
08 Oct 2021	Petrov, Natasha B.	218	Review monthly statements, appellate, Title III case and adversary dockets, pleadings, and Board website for narratives for Proskauer 12th interim fee application (2.70); Continue drafting same (4.40).	7.10	2,066.10
11 Oct 2021	Kim, Mee (Rina)	218	E-mails with N. Petrov and Proskauer team regarding draft interim fee application preparation.	0.10	85.30
12 Oct 2021	Petrov, Natasha B.	218	Revise Proskauer 12th interim fee application.	0.40	116.40
13 Oct 2021	Greenberg, Maximilian A.	218	Meeting with M. Volin regarding fee applications.	0.50	426.50
13 Oct 2021	Volin, Megan R.	218	E-mails with E. Barak and M. Greenberg regarding fee applications (0.40); Meeting with M. Greenberg regarding fee applications (0.70).	1.10	938.30
13 Oct 2021	Petrov, Natasha B.	218	Revise Proskauer 12th interim fee application.	0.30	87.30
15 Oct 2021	Petrov, Natasha B.	218	Analyze monthly statements for Proskauer 13th interim fee application (0.40); Calculations regarding same (1.60); Review monthly statements and redact certain entries for 13th interim fee application (1.80).	3.80	1,105.80
20 Oct 2021	Volin, Megan R.	218	Review and revise fee application.	0.80	682.40
20 Oct 2021	Petrov, Natasha B.	218	Analyze monthly statements and redact certain entries for 13th interim fee application.	0.60	174.60
21 Oct 2021	Volin, Megan R.	218	Review and revise fee application.	4.10	3,497.30
21 Oct 2021	Petrov, Natasha B.	218	Analyze monthly statements for Proskauer 13th interim fee application (0.60); Draft Proskauer 13th interim fee application (1.30).	1.90	552.90
22 Oct 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee application.	0.20	170.60
22 Oct 2021	Petrov, Natasha B.	218	Review data from D. Brown (0.10); Draft exhibit to Proskauer 12th interim fee application (0.40); Revise 12th interim fee application per M. Volin and D. Brown (0.40).	0.90	261.90
26 Oct 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Petrov, Natasha B.	218	Analyze monthly statements for Proskauer 13th interim fee application (0.40); Continue drafting Proskauer 13th interim fee application (2.40); Compile data for Proskauer final fee application (1.30).	4.10	1,193.10
27 Oct 2021	Petrov, Natasha B.	218	Revise narrative for Proskauer 12th interim fee application per new filings.	0.20	58.20
30 Oct 2021	Volin, Megan R.	218	Review and revise fee application.	0.40	341.20
Employment and Fee Applications Sub-Total				41.30	\$16,233.30

Appeal – 219

01 Oct 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
01 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.50	426.50
03 Oct 2021	Roberts, John E.	219	Revise response to motion for stay relief.	0.20	170.60
04 Oct 2021	Roberts, John E.	219	Review Supreme Court order list for cert denials in COFINA and UTIER matters and draft e-mail to client concerning same.	0.20	170.60
04 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.50	426.50
05 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
06 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.20	170.60
07 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
08 Oct 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
08 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
11 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.50); Manage database and send out summary e-mail (0.80).	1.30	1,108.90
12 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.40); Manage database and send out summary e-mail (0.20).	0.60	511.80
13 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.70); Manage database and send out summary e-mail (0.30).	1.00	853.00
14 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.50); Manage database and send out summary e-mail (0.30).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2021	Roberts, John E.	219	Revise weekly appellate calendar and chart.	0.20	170.60
15 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.40); Manage database and send out summary e-mail (0.30); Deep dive call with T. Singer and B. Gottlieb (1.20).	1.90	1,620.70
16 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.20	170.60
17 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.20); Manage database and send out summary e-mail (1.40).	1.60	1,364.80
19 Oct 2021	Roberts, John E.	219	Call with M. Harris and D. Snell to discuss potential appeals of confirmation issues.	0.30	255.90
19 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
20 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
21 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.30	255.90
22 Oct 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
22 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.50	426.50
23 Oct 2021	Roberts, John E.	219	Read / analyze key filings in advance of potential appeals of confirmation order.	2.50	2,132.50
24 Oct 2021	Roberts, John E.	219	Read / analyze key filings in advance of potential appeals of confirmation order.	2.60	2,217.80
26 Oct 2021	Roberts, John E.	219	Review / analyze omnibus reply to confirmation objections in preparation for potential appeals.	1.80	1,535.40
27 Oct 2021	Roberts, John E.	219	Review / analyze declarations in support of confirmation, expert reports, best interests analysis, and chart of reply to objections in preparation for potential appeals of confirmation order.	4.30	3,667.90
27 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.70	597.10
28 Oct 2021	Roberts, John E.	219	Review / analyze submitted expert declarations and related filings in preparation for potential appeals of confirmation.	4.50	3,838.50
28 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
29 Oct 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
29 Oct 2021	Roberts, John E.	219	Review / analyze expert declarations and related documents in preparation for potential appeals of confirmation order.	1.20	1,023.60
29 Oct 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Oct 2021	Roberts, John E.	219	Review / analyze confirmation-related motions in preparation for potential appeals of confirmation order.	0.50	426.50

Appeal Sub-Total				32.20	\$27,466.60
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Fee Applications for Other Parties – 220

05 Oct 2021	Ma, Steve	220	E-mail to Prime Clerk Ernst Young's monthly fee statement for service on notice parties.	0.10	85.30
11 Oct 2021	Ma, Steve	220	E-mail to O'Neill for filing Ernst Young's amended 12th interim fee application.	0.10	85.30
21 Oct 2021	Febus, Chantel L.	220	Review Board advisor fee statement.	0.50	426.50
21 Oct 2021	Kim, Mee (Rina)	220	E-mails with M. Palmer and Proskauer team regarding Board consultant fees.	0.20	170.60
26 Oct 2021	Kim, Mee (Rina)	220	E-mail with Board advisor regarding monthly fee statement (0.10).	0.10	85.30
27 Oct 2021	Ma, Steve	220	E-mail to Prime Clerk for servicing Ernst Young's July monthly fee statement.	0.10	85.30

Fee Applications for Other Parties Sub-Total				1.10	\$938.30
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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	283.50	853.00	241,825.50
Bienenstock, Martin J.	237.80	853.00	202,843.40
Brenner, Guy	9.40	853.00	8,018.20
Cooper, Scott P.	253.60	853.00	216,320.80
Corn, Richard M.	10.20	853.00	8,700.60
Dale, Margaret A.	213.70	853.00	182,286.10
Febus, Chantel L.	99.20	853.00	84,617.60
Firestein, Michael A.	279.00	853.00	237,987.00
Garnett, Karen J.	24.70	853.00	21,069.10
Gerkis, James P.	54.20	853.00	46,232.60
Hamburger, Paul M.	7.10	853.00	6,056.30
Hamilton, Martin T.	33.00	853.00	28,149.00
Harris, Mark D.	14.00	853.00	11,942.00
Komaroff, William C.	5.30	853.00	4,520.90
Levitan, Jeffrey W.	253.00	853.00	215,809.00
Mervis, Michael T.	179.00	853.00	152,687.00
Mungovan, Timothy W.	252.20	853.00	215,126.60
Piccirillo, Antonio N.	35.00	853.00	29,855.00
Possinger, Paul V.	171.70	853.00	146,460.10
Ramachandran, Seetha	3.40	853.00	2,900.20
Rappaport, Lary Alan	204.90	853.00	174,779.70
Richman, Jonathan E.	4.70	853.00	4,009.10
Roberts, John E.	49.60	853.00	42,308.80
Rosen, Brian S.	298.60	853.00	254,705.80
Rosenthal, Marc Eric	3.40	853.00	2,900.20
Snell, Dietrich L.	38.00	853.00	32,414.00
Triggs, Matthew	121.80	853.00	103,895.40
Waxman, Hadassa R.	30.20	853.00	25,760.60
Weise, Steven O.	0.30	853.00	255.90
Total Partner	3,170.50		\$ 2,704,436.50
<u>Senior Counsel</u>			
Alonzo, Julia D.	191.70	853.00	163,520.10
Munkittrick, David A.	6.60	853.00	5,629.80
Roche, Jennifer L.	89.70	853.00	76,514.10
Total Senior Counsel	288.00		\$ 245,664.00

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<u>Associate</u>			
Anderson, James	30.50	853.00	26,016.50
Ansanelli, Julia M.	22.70	853.00	19,363.10
Burroughs, Timothy E.	67.80	853.00	57,833.40
Dalsen, William D.	122.80	853.00	104,748.40
Desatnik, Daniel	78.50	853.00	66,960.50
DuBosar, Jared M.	28.10	853.00	23,969.30
Esses, Joshua A.	183.50	853.00	156,525.50
Fassuliotis, William G.	28.70	853.00	24,481.10
Gordon, Amy B.	56.70	853.00	48,365.10
Gottlieb, Brooke G.	8.10	853.00	6,909.30
Greenberg, Maximilian A.	70.60	853.00	60,221.80
Griffith, Jessica M.	22.10	853.00	18,851.30
Guggenheim, Michael M.	35.40	853.00	30,196.20
Habenicht, Yomarie S.	28.70	853.00	24,481.10
Hartunian, Joseph S.	14.30	853.00	12,197.90
Hong, Yena	11.50	853.00	9,809.50
Hughes, Sarah E.	67.90	853.00	57,918.70
Jones, Erica T.	48.30	853.00	41,199.90
Kim, Mee (Rina)	136.80	853.00	116,690.40
Klein, Reuven C.	61.70	853.00	52,630.10
Kowalczyk, Lucas	50.40	853.00	42,991.20
Ma, Steve	113.70	853.00	96,986.10
McGowan, Shannon D.	28.50	853.00	24,310.50
Meyer, Tony R.	4.30	853.00	3,667.90
Osaben, Libbie B.	133.50	853.00	113,875.50
Ovanesian, Michelle M.	98.10	853.00	83,679.30
Palmer, Marc C.	115.70	853.00	98,692.10
Perdiza, Andre F.	15.60	853.00	13,306.80
Peterson, John A.	152.90	853.00	130,423.70
Rainwater, Shiloh A.	11.90	853.00	10,150.70
Rogoff, Corey I.	119.70	853.00	102,104.10
Ruben, Jillian L.	7.70	853.00	6,568.10
Sazant, Jordan	140.80	853.00	120,102.40
Skrzynski, Matthew A.	117.40	853.00	100,142.20
Sosa, Javier F.	83.10	853.00	70,884.30
Stafford, Laura	279.10	853.00	238,072.30
Stevens, Elliot R.	92.40	853.00	78,817.20
Tocicki, Alyson C.	26.80	853.00	22,860.40

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Volin, Megan R.	141.90	853.00	121,040.70
Weringa, Ashley M.	54.30	853.00	46,317.90
Wertheim, Eric R.	8.20	853.00	6,994.60
Wheat, Michael K.	60.30	853.00	51,435.90
Total Associate	2,981.00		\$ 2,542,793.00
<u>Legal Assistant</u>			
Asnis, Griffin M.	41.80	291.00	12,163.80
Brodskaya, Anna	1.00	291.00	291.00
Cook, Alexander N.	149.80	291.00	43,591.80
Cooper, David C.	12.00	291.00	3,492.00
Cordova-Pedroza, Christian	0.90	291.00	261.90
Goodell, Catherine J.	40.60	291.00	11,814.60
Hoffman, Joan K.	164.20	291.00	47,782.20
McCarthy, Julian K.	4.10	291.00	1,193.10
McPeck, Dennis T.	192.90	291.00	56,133.90
Monforte, Angelo	83.40	291.00	24,269.40
Oloumi, Nicole K.	106.70	291.00	31,049.70
Petrov, Natasha B.	56.80	291.00	16,528.80
Rubin, Abigail G.	1.90	291.00	552.90
Schaefer, Shealeen E.	208.20	291.00	60,586.20
Singer, Tal J.	111.40	291.00	32,417.40
Total Legal Assistant	1,175.70		\$ 342,128.70
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	2.50	421.00	1,052.50
Kay, James	152.00	421.00	63,992.00
Peterson, Cathleen P.	1.10	421.00	463.10
Total E-Discovery Attorney	155.60		\$ 65,507.60
<u>Practice Support</u>			
Chernus, Eric R.	37.60	291.00	10,941.60
Tillem, Marissa	10.30	291.00	2,997.30
Klock, Joseph	1.00	291.00	291.00
Total Practice Support	48.90		\$ 14,229.90
Professional Fees	7,819.70		\$ 5,914,759.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
01 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
01 Oct 2021	Rubin, Abigail G.	Reproduction Color	0.60
01 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
01 Oct 2021	Dale, Margaret A.	Reproduction Color	11.10
01 Oct 2021	Rubin, Abigail G.	Reproduction Color	8.10
01 Oct 2021	Rubin, Abigail G.	Reproduction Color	1.20
01 Oct 2021	Rubin, Abigail G.	Reproduction Color	1.20
01 Oct 2021	Rubin, Abigail G.	Reproduction Color	3.60
01 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
01 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
01 Oct 2021	Dale, Margaret A.	Reproduction Color	6.30
01 Oct 2021	Dale, Margaret A.	Reproduction Color	2.10
02 Oct 2021	Firestein, Michael A.	Reproduction Color	0.30
02 Oct 2021	Firestein, Michael A.	Reproduction Color	0.30
02 Oct 2021	Firestein, Michael A.	Reproduction Color	0.30
02 Oct 2021	Firestein, Michael A.	Reproduction Color	1.80
02 Oct 2021	Rappaport, Lary Alan	Reproduction Color	12.00
02 Oct 2021	Firestein, Michael A.	Reproduction Color	3.00
02 Oct 2021	Firestein, Michael A.	Reproduction Color	5.40
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction Color	5.40
04 Oct 2021	Dale, Margaret A.	Reproduction Color	4.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.50
04 Oct 2021	Dale, Margaret A.	Reproduction Color	4.50
04 Oct 2021	Dale, Margaret A.	Reproduction Color	5.70
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.40
04 Oct 2021	Dale, Margaret A.	Reproduction Color	11.10
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.70
04 Oct 2021	Bienenstock, Martin J.	Reproduction Color	2.40
04 Oct 2021	Bienenstock, Martin J.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	4.80
04 Oct 2021	Dale, Margaret A.	Reproduction Color	3.00
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.40
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60

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04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.40
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.70
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction Color	7.80
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.10
04 Oct 2021	Dale, Margaret A.	Reproduction Color	3.00
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.10
04 Oct 2021	Dale, Margaret A.	Reproduction Color	5.40
04 Oct 2021	Dale, Margaret A.	Reproduction Color	3.60
04 Oct 2021	Dale, Margaret A.	Reproduction Color	4.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.40
04 Oct 2021	Dale, Margaret A.	Reproduction Color	6.00
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	2.70
04 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.50
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.50
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	4.50
04 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction Color	3.00
05 Oct 2021	Dale, Margaret A.	Reproduction Color	3.30

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05 Oct 2021	Gerkis, James P.	Reproduction Color	6.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	5.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.80
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.40
05 Oct 2021	Gerkis, James P.	Reproduction Color	12.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	7.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	12.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	14.10
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	9.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	7.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	5.40
05 Oct 2021	Gerkis, James P.	Reproduction Color	7.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	5.10
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.80
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.80
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	4.80
05 Oct 2021	Gerkis, James P.	Reproduction Color	4.50
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.50

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05 Oct 2021	Gerkis, James P.	Reproduction Color	1.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	6.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	5.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	12.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	5.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	12.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	13.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	5.40
05 Oct 2021	Gerkis, James P.	Reproduction Color	12.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	13.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	5.10
05 Oct 2021	Gerkis, James P.	Reproduction Color	12.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	4.80
05 Oct 2021	Gerkis, James P.	Reproduction Color	4.50
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.80
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.50
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	4.50
05 Oct 2021	Gerkis, James P.	Reproduction Color	4.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	13.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	4.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	12.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.40
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.80
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.10
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.40
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	4.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.20

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05 Oct 2021	Gerkis, James P.	Reproduction Color	1.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.60
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.10
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	3.00
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.40
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.10
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.70
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.10
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.80
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.50
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.50
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	1.20
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.90
05 Oct 2021	Gerkis, James P.	Reproduction Color	2.10
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.60
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	3.00
05 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
05 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	7.50
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	2.70
05 Oct 2021	Dale, Margaret A.	Reproduction Color	4.80
05 Oct 2021	Dale, Margaret A.	Reproduction Color	8.10
05 Oct 2021	Dale, Margaret A.	Reproduction Color	4.80
05 Oct 2021	Dale, Margaret A.	Reproduction Color	3.00
05 Oct 2021	Dale, Margaret A.	Reproduction Color	10.80

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05 Oct 2021	Lugo, Deborah L.	Reproduction Color	0.30
05 Oct 2021	Lugo, Deborah L.	Reproduction Color	4.80
05 Oct 2021	Lugo, Deborah L.	Reproduction Color	0.60
05 Oct 2021	Lugo, Deborah L.	Reproduction Color	1.20
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	7.20
05 Oct 2021	Hill, Yolande A.	Reproduction Color	0.30
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	4.20
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	1.50
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	4.50
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	6.30
05 Oct 2021	Lugo, Deborah L.	Reproduction Color	1.80
05 Oct 2021	Dale, Margaret A.	Reproduction Color	3.30
05 Oct 2021	Dale, Margaret A.	Reproduction Color	5.70
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	1.20
05 Oct 2021	Dale, Margaret A.	Reproduction Color	5.70
05 Oct 2021	Mervis, Michael T.	Reproduction Color	10.80
05 Oct 2021	Ferrara, Ralph C.	Reproduction Color	0.60
05 Oct 2021	Dale, Margaret A.	Reproduction Color	3.90
05 Oct 2021	Dale, Margaret A.	Reproduction Color	3.60
05 Oct 2021	Mervis, Michael T.	Reproduction Color	0.30
05 Oct 2021	Gerkis, James P.	Reproduction Color	0.90
05 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
06 Oct 2021	Dale, Margaret A.	Reproduction Color	13.50
06 Oct 2021	Dale, Margaret A.	Reproduction Color	3.90
06 Oct 2021	Rappaport, Lary Alan	Reproduction Color	8.10
06 Oct 2021	Dale, Margaret A.	Reproduction Color	6.60
06 Oct 2021	Gerkis, James P.	Reproduction Color	8.40
06 Oct 2021	Dale, Margaret A.	Reproduction Color	7.80
06 Oct 2021	Rappaport, Lary Alan	Reproduction Color	3.30
06 Oct 2021	Rappaport, Lary Alan	Reproduction Color	0.30
06 Oct 2021	Dale, Margaret A.	Reproduction Color	5.10
06 Oct 2021	Alonzo, Julia D.	Reproduction Color	1.20
06 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
08 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
08 Oct 2021	Dale, Margaret A.	Reproduction Color	14.70
08 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
08 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
08 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
08 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60

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08 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
08 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
08 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
09 Oct 2021	Firestein, Michael A.	Reproduction Color	2.10
09 Oct 2021	Firestein, Michael A.	Reproduction Color	14.40
09 Oct 2021	Firestein, Michael A.	Reproduction Color	23.10
09 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.90
09 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	14.40
10 Oct 2021	Firestein, Michael A.	Reproduction Color	0.30
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	7.80
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	4.80
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	18.00
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.80
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.30
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	92.40
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	25.80
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
12 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
12 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
12 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
12 Oct 2021	Dale, Margaret A.	Reproduction Color	7.80
12 Oct 2021	Dale, Margaret A.	Reproduction Color	3.90
12 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
12 Oct 2021	Dale, Margaret A.	Reproduction Color	8.40
12 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
12 Oct 2021	Bienenstock, Martin J.	Reproduction Color	184.80
12 Oct 2021	Miller, Howie J.	Reproduction Color	174.60
12 Oct 2021	Bienenstock, Martin J.	Reproduction Color	7.80
13 Oct 2021	Dale, Margaret A.	Reproduction Color	9.00

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13 Oct 2021	Dale, Margaret A.	Reproduction Color	3.00
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	196.20
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	23.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	32.70
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	196.20
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	196.20
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	196.20
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	196.20
13 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	32.70
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	32.70
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	196.20
13 Oct 2021	Dale, Margaret A.	Reproduction Color	2.70
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
13 Oct 2021	Mervis, Michael T.	Reproduction Color	0.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.80

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13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	87.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	92.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	25.80
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	32.70
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
13 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
13 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
14 Oct 2021	Firestein, Michael A.	Reproduction Color	4.50
14 Oct 2021	Firestein, Michael A.	Reproduction Color	1.50
14 Oct 2021	Firestein, Michael A.	Reproduction Color	15.30
14 Oct 2021	Alonzo, Julia D.	Reproduction Color	9.00
14 Oct 2021	Alonzo, Julia D.	Reproduction Color	0.60
14 Oct 2021	Alonzo, Julia D.	Reproduction Color	0.90
14 Oct 2021	Rappaport, Lary Alan	Reproduction Color	4.50
14 Oct 2021	Rappaport, Lary Alan	Reproduction Color	5.10
14 Oct 2021	Rappaport, Lary Alan	Reproduction Color	1.50
15 Oct 2021	Rappaport, Lary Alan	Reproduction Color	7.20
15 Oct 2021	Mervis, Michael T.	Reproduction Color	15.30
15 Oct 2021	Mervis, Michael T.	Reproduction Color	33.90
16 Oct 2021	Rappaport, Lary Alan	Reproduction Color	5.70
16 Oct 2021	Rappaport, Lary Alan	Reproduction Color	0.30
16 Oct 2021	Firestein, Michael A.	Reproduction Color	6.90
17 Oct 2021	Firestein, Michael A.	Reproduction Color	27.30
17 Oct 2021	Firestein, Michael A.	Reproduction Color	2.10
18 Oct 2021	Gerkis, James P.	Reproduction Color	6.00
18 Oct 2021	Mervis, Michael T.	Reproduction Color	1.20
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	8.40
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30

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18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	92.40
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
18 Oct 2021	Dale, Margaret A.	Reproduction Color	4.80
18 Oct 2021	Mervis, Michael T.	Reproduction Color	0.60
18 Oct 2021	Mervis, Michael T.	Reproduction Color	1.80
18 Oct 2021	Mervis, Michael T.	Reproduction Color	3.00
18 Oct 2021	Mervis, Michael T.	Reproduction Color	0.30
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	57.00
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.00
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	6.00
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.00
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	17.40
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	4.80
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	8.40
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	185.40
18 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
18 Oct 2021	Mervis, Michael T.	Reproduction Color	0.30
19 Oct 2021	Rappaport, Lary Alan	Reproduction Color	2.70
19 Oct 2021	Firestein, Michael A.	Reproduction Color	32.10
19 Oct 2021	Firestein, Michael A.	Reproduction Color	26.40
19 Oct 2021	Firestein, Michael A.	Reproduction Color	7.50
19 Oct 2021	Firestein, Michael A.	Reproduction Color	5.10
19 Oct 2021	Firestein, Michael A.	Reproduction Color	0.30
19 Oct 2021	Dale, Margaret A.	Reproduction Color	9.30
19 Oct 2021	Dale, Margaret A.	Reproduction Color	26.40
19 Oct 2021	Dale, Margaret A.	Reproduction Color	8.10
19 Oct 2021	Gerkis, James P.	Reproduction Color	0.90
19 Oct 2021	Monforte, Angelo	Reproduction Color	17.40
19 Oct 2021	Monforte, Angelo	Reproduction Color	3.30
19 Oct 2021	Monforte, Angelo	Reproduction Color	4.80
19 Oct 2021	Monforte, Angelo	Reproduction Color	2.70
19 Oct 2021	Monforte, Angelo	Reproduction Color	2.40
19 Oct 2021	Monforte, Angelo	Reproduction Color	0.90
19 Oct 2021	Monforte, Angelo	Reproduction Color	10.80
19 Oct 2021	Monforte, Angelo	Reproduction Color	4.50
19 Oct 2021	Monforte, Angelo	Reproduction Color	1.80
19 Oct 2021	Monforte, Angelo	Reproduction Color	1.50
19 Oct 2021	Monforte, Angelo	Reproduction Color	19.50

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19 Oct 2021	Monforte, Angelo	Reproduction Color	10.50
19 Oct 2021	Monforte, Angelo	Reproduction Color	11.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction Color	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction Color	0.60
19 Oct 2021	Monforte, Angelo	Reproduction Color	32.70
19 Oct 2021	Monforte, Angelo	Reproduction Color	0.30
19 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction Color	0.30
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	38.10
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	215.10
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	2.10
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	6.90
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	13.80
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	1.20
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	2.70
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	3.00
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	6.30
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	22.50
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	8.40
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	26.40
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	10.20
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	1.50
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	4.50
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	25.50
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	22.20
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	2.70
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	27.60
20 Oct 2021	Skrzynski, Matthew A.	Reproduction Color	39.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction Color	0.30
20 Oct 2021	Rappaport, Lary Alan	Reproduction Color	3.90
20 Oct 2021	Rappaport, Lary Alan	Reproduction Color	26.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction Color	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction Color	1.20
21 Oct 2021	Dale, Margaret A.	Reproduction Color	7.20
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	31.20
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.40
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
21 Oct 2021	Dale, Margaret A.	Reproduction Color	5.10

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21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.40
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.00
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.90
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.90
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
21 Oct 2021	Firestein, Michael A.	Reproduction Color	4.80
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	63.00
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	57.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.00
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	41.40
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	20.70
21 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
21 Oct 2021	Dale, Margaret A.	Reproduction Color	54.00
21 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
21 Oct 2021	Mervis, Michael T.	Reproduction Color	9.90
21 Oct 2021	Firestein, Michael A.	Reproduction Color	19.20
22 Oct 2021	Mervis, Michael T.	Reproduction Color	6.90
23 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
23 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
23 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
23 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
23 Oct 2021	Cook, Alexander N.	Reproduction Color	10.50
23 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
23 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
23 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
23 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
23 Oct 2021	Cook, Alexander N.	Reproduction Color	9.30
23 Oct 2021	Cook, Alexander N.	Reproduction Color	99.90
23 Oct 2021	Cook, Alexander N.	Reproduction Color	3.90
23 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
23 Oct 2021	Firestein, Michael A.	Reproduction Color	16.50
23 Oct 2021	Firestein, Michael A.	Reproduction Color	4.80

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23 Oct 2021	Firestein, Michael A.	Reproduction Color	16.50
23 Oct 2021	Firestein, Michael A.	Reproduction Color	4.80
23 Oct 2021	Firestein, Michael A.	Reproduction Color	16.50
23 Oct 2021	Firestein, Michael A.	Reproduction Color	4.80
24 Oct 2021	Firestein, Michael A.	Reproduction Color	3.90
24 Oct 2021	Firestein, Michael A.	Reproduction Color	16.50
24 Oct 2021	Rappaport, Lary Alan	Reproduction Color	87.30
25 Oct 2021	Firestein, Michael A.	Reproduction Color	2.10
25 Oct 2021	Dale, Margaret A.	Reproduction Color	3.90
25 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
25 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
25 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
25 Oct 2021	Cook, Alexander N.	Reproduction Color	7.80
25 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
25 Oct 2021	Firestein, Michael A.	Reproduction Color	30.90
25 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
25 Oct 2021	Rappaport, Lary Alan	Reproduction Color	2.10
25 Oct 2021	Rappaport, Lary Alan	Reproduction Color	5.10
25 Oct 2021	Rappaport, Lary Alan	Reproduction Color	30.90
25 Oct 2021	Firestein, Michael A.	Reproduction Color	2.10
25 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
25 Oct 2021	Dale, Margaret A.	Reproduction Color	6.30
25 Oct 2021	Dale, Margaret A.	Reproduction Color	2.40
25 Oct 2021	Dale, Margaret A.	Reproduction Color	6.90
25 Oct 2021	Dale, Margaret A.	Reproduction Color	3.00
25 Oct 2021	Dale, Margaret A.	Reproduction Color	2.10
25 Oct 2021	Dale, Margaret A.	Reproduction Color	3.00
25 Oct 2021	Rappaport, Lary Alan	Reproduction Color	27.90
25 Oct 2021	Rappaport, Lary Alan	Reproduction Color	30.90
25 Oct 2021	Dale, Margaret A.	Reproduction Color	10.50
25 Oct 2021	Rappaport, Lary Alan	Reproduction Color	13.20
25 Oct 2021	Dale, Margaret A.	Reproduction Color	3.90
25 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	72.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	150.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	291.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	180.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	590.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	45.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	66.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	104.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	244.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	278.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	123.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	92.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	131.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	339.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	272.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	272.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	79.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	96.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	77.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	78.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Dale, Margaret A.	Reproduction Color	3.60
26 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	206.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
26 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	293.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	10.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	23.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Goodell, Catherine J.	Reproduction Color	1.20
26 Oct 2021	Levitan, Jeffrey W.	Reproduction Color	23.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	23.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	21.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	15.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	15.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	15.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	15.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	15.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	78.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	272.70

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	35.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	203.40
26 Oct 2021	Dale, Margaret A.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	203.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	51.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	41.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	34.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	130.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	130.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	108.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	134.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	138.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	23.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	23.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	22.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	21.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Singer, Tal J.	Reproduction Color	35.10
26 Oct 2021	Singer, Tal J.	Reproduction Color	14.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	18.00
26 Oct 2021	Singer, Tal J.	Reproduction Color	378.90

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	35.10
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	27.00
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	18.00
26 Oct 2021	Singer, Tal J.	Reproduction Color	9.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	144.90
26 Oct 2021	Rappaport, Lary Alan	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	91.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	85.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	19.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	14.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	5.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	14.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	56.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	22.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	261.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	6.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	73.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	91.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	6.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	92.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	55.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	588.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	52.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	81.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	28.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	69.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	98.10

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26 Oct 2021	Singer, Tal J.	Reproduction Color	41.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	79.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	61.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	72.00
26 Oct 2021	Singer, Tal J.	Reproduction Color	74.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	128.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	139.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	39.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	5.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	18.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	34.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	38.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	30.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	45.00
26 Oct 2021	Singer, Tal J.	Reproduction Color	12.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	96.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	5.10
26 Oct 2021	Singer, Tal J.	Reproduction Color	10.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	6.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	19.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	25.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	13.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	7.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	6.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	14.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	6.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	14.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	14.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70

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26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	7.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	14.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	6.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	5.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	6.30
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	5.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	7.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	8.10
26 Oct 2021	Singer, Tal J.	Reproduction Color	7.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	Singer, Tal J.	Reproduction Color	8.10
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.80
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	3.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.60
26 Oct 2021	Firestein, Michael A.	Reproduction Color	9.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.80
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.90
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	27.00
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	19.80
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	10.80
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	53.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	44.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	15.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	18.90
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	125.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	88.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.30

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26 Oct 2021	McPeck, Dennis T.	Reproduction Color	29.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	97.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	43.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	26.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	174.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	25.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	4.50
26 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	144.90
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	29.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	48.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.50
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	8.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	58.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	8.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	14.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	32.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	9.90
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	2.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	41.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	5.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	14.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	17.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	3.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	9.00
26 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	48.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	58.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	8.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	37.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	5.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	37.80

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26 Oct 2021	Singer, Tal J.	Reproduction Color	14.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	1.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	9.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	17.10
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Dale, Margaret A.	Reproduction Color	6.00
26 Oct 2021	Dale, Margaret A.	Reproduction Color	4.20
26 Oct 2021	Singer, Tal J.	Reproduction Color	5.40
26 Oct 2021	Singer, Tal J.	Reproduction Color	4.50
26 Oct 2021	Singer, Tal J.	Reproduction Color	9.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Singer, Tal J.	Reproduction Color	2.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	48.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.50
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	8.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	8.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	58.20
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	29.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	14.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	32.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	9.90
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	2.10
26 Oct 2021	Singer, Tal J.	Reproduction Color	10.80
26 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	14.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	8.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	41.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	5.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	14.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	17.70
26 Oct 2021	Singer, Tal J.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20

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26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	24.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	130.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	131.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	592.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	79.20
26 Oct 2021	Cook, Alexander N.	Reproduction Color	20.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	21.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	27.00
26 Oct 2021	Cook, Alexander N.	Reproduction Color	24.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
26 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	24.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	104.40
26 Oct 2021	Cook, Alexander N.	Reproduction Color	36.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
26 Oct 2021	Cook, Alexander N.	Reproduction Color	31.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	24.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	35.10
26 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
26 Oct 2021	Cook, Alexander N.	Reproduction Color	8.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	9.00
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	9.00
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	3.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	17.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	41.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	14.70
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	5.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.30
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	2.10
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	9.90
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	32.40
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.60
26 Oct 2021	McPeck, Dennis T.	Reproduction Color	29.40
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	5.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Rappaport, Lary Alan	Reproduction Color	14.70
27 Oct 2021	Dale, Margaret A.	Reproduction Color	3.90
27 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20
27 Oct 2021	Dale, Margaret A.	Reproduction Color	3.30
27 Oct 2021	Alonzo, Julia D.	Reproduction Color	1.20
27 Oct 2021	Alonzo, Julia D.	Reproduction Color	3.90
27 Oct 2021	Alonzo, Julia D.	Reproduction Color	3.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	11.40
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	14.40

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27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Mervis, Michael T.	Reproduction Color	3.90
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	5.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	5.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	66.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	43.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	20.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	27.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	107.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	20.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	8.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50

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27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	14.40
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	14.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Firestein, Michael A.	Reproduction Color	0.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	261.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	588.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	515.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	41.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	79.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	61.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	72.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	74.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	128.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	139.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	492.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	190.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	121.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	78.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	35.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	73.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	31.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	19.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	27.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	62.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	58.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	11.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	41.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	94.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	59.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	16.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	97.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	78.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	18.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	112.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	108.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	131.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	45.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	70.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	37.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	78.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	63.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	63.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	133.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	8.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	55.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	30.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90

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27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	145.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	27.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	93.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	21.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	20.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90

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27 Oct 2021	Cook, Alexander N.	Reproduction Color	17.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	134.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	98.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	13.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	22.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
27 Oct 2021	Gerkis, James P.	Reproduction Color	9.60
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	54.90
27 Oct 2021	Gerkis, James P.	Reproduction Color	9.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	32.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.90
27 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	29.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	17.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	41.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	5.10
27 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	48.30

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27 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
27 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
27 Oct 2021	Cook, Alexander N.	Reproduction Color	8.70
27 Oct 2021	Cook, Alexander N.	Reproduction Color	58.20
27 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
27 Oct 2021	Goodell, Catherine J.	Reproduction Color	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
27 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
27 Oct 2021	Piccirillo, Antonio N.	Reproduction Color	31.20
27 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	12.00
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	3.00
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	93.00
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	6.00
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	1.50
28 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
28 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	96.60

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28 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	116.40
28 Oct 202	Cook, Alexander N.	Reproduction Color	17.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	28.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	64.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	19.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	58.80
28 Oct 2021	Gerkis, James P.	Reproduction Color	5.10
28 Oct 2021	Gerkis, James P.	Reproduction Color	1.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	83.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	10.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	29.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	35.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	13.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	18.00
28 Oct 2021	Mervis, Michael T.	Reproduction Color	11.10
28 Oct 2021	Mervis, Michael T.	Reproduction Color	49.80
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.20
28 Oct 2021	Monforte, Angelo	Reproduction Color	0.90
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.20
28 Oct 2021	Monforte, Angelo	Reproduction Color	0.90
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.20
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.50
28 Oct 2021	Levitan, Jeffrey W.	Reproduction Color	57.90
28 Oct 2021	Monforte, Angelo	Reproduction Color	2.40
28 Oct 2021	Monforte, Angelo	Reproduction Color	2.40
28 Oct 2021	Monforte, Angelo	Reproduction Color	5.10
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.80
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.50
28 Oct 2021	Monforte, Angelo	Reproduction Color	3.00
28 Oct 2021	Monforte, Angelo	Reproduction Color	3.60
28 Oct 2021	Monforte, Angelo	Reproduction Color	4.20
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.20
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.20
28 Oct 2021	Gerkis, James P.	Reproduction Color	5.40

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28 Oct 2021	McPeck, Dennis T.	Reproduction Color	5.10
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	14.70
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	17.70
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	3.60
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.60
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	9.00
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	6.30
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	41.70
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	29.40
28 Oct 2021	Dale, Margaret A.	Reproduction Color	3.30
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	2.70
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	4.50
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	2.10
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	26.10
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	5.40
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	9.90
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	145.80
28 Oct 2021	Mervis, Michael T.	Reproduction Color	14.70
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	44.10
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	27.00
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	175.50
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	32.40
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	98.10
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	30.60
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	14.40
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	7.20
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	126.00
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	19.80
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	16.20
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	89.10
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	8.70
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	45.00
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	54.00
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	11.70
28 Oct 2021	Mervis, Michael T.	Reproduction Color	49.80
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	20.70
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	58.20
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	27.90
28 Oct 2021	Levitan, Jeffrey W.	Reproduction Color	2.40

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28 Oct 2021	Levitan, Jeffrey W.	Reproduction Color	28.20
28 Oct 2021	Levitan, Jeffrey W.	Reproduction Color	8.70
28 Oct 2021	Levitan, Jeffrey W.	Reproduction Color	1.20
28 Oct 2021	Levitan, Jeffrey W.	Reproduction Color	2.70
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	48.30
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.90
28 Oct 2021	Mervis, Michael T.	Reproduction Color	11.10
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	8.40
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.50
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.30
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	1.20
28 Oct 2021	McPeck, Dennis T.	Reproduction Color	0.60
28 Oct 2021	Mervis, Michael T.	Reproduction Color	22.50
28 Oct 2021	Gerkis, James P.	Reproduction Color	8.40
28 Oct 2021	Gerkis, James P.	Reproduction Color	5.70
28 Oct 2021	Gerkis, James P.	Reproduction Color	2.40
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	58.20
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	30.00
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	116.40
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	135.60
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	4.20
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	9.00
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	48.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	48.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	12.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20

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28 Oct 2021	Cook, Alexander N.	Reproduction Color	21.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	117.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	86.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	38.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	31.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	19.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	36.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	38.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	19.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	19.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	24.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	21.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	12.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
28 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	2.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	3.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	1.50
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	15.00
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	67.80
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30

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28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	4.50
28 Oct 2021	Mervis, Michael T.	Reproduction Color	0.30
28 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
28 Oct 2021	Dale, Margaret A.	Reproduction Color	0.90
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	26.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	2.70
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	46.50
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	5.40
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	52.20
28 Oct 2021	Schaefer, Shealeen E.	Reproduction Color	0.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.40
28 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	3.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	4.50
28 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	42.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	42.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	10.50
28 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30

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28 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
28 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	102.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	75.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	21.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	18.90
28 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	10.50
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
28 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	33.60
28 Oct 2021	Cook, Alexander N.	Reproduction Color	27.30
28 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
28 Oct 2021	Cook, Alexander N.	Reproduction Color	31.50
28 Oct 2021	Cook, Alexander N.	Reproduction Color	33.60
28 Oct 2021	Monforte, Angelo	Reproduction Color	0.90
28 Oct 2021	Monforte, Angelo	Reproduction Color	9.00
28 Oct 2021	Monforte, Angelo	Reproduction Color	6.90
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.20
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.50
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.80
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.80
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.80
28 Oct 2021	Monforte, Angelo	Reproduction Color	7.20
28 Oct 2021	Monforte, Angelo	Reproduction Color	2.70
28 Oct 2021	Monforte, Angelo	Reproduction Color	1.80
28 Oct 2021	Monforte, Angelo	Reproduction Color	25.50
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
28 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
28 Oct 2021	Dale, Margaret A.	Reproduction Color	1.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
28 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
29 Oct 2021	Firestein, Michael A.	Reproduction Color	7.20
29 Oct 2021	Dale, Margaret A.	Reproduction Color	4.20
29 Oct 2021	Firestein, Michael A.	Reproduction Color	7.80
29 Oct 2021	Firestein, Michael A.	Reproduction Color	4.50
29 Oct 2021	Firestein, Michael A.	Reproduction Color	3.90
29 Oct 2021	Dale, Margaret A.	Reproduction Color	7.80
29 Oct 2021	Cook, Alexander N.	Reproduction Color	9.00
29 Oct 2021	Dale, Margaret A.	Reproduction Color	0.60
29 Oct 2021	Firestein, Michael A.	Reproduction Color	11.40
29 Oct 2021	Dale, Margaret A.	Reproduction Color	0.30
29 Oct 2021	Dale, Margaret A.	Reproduction Color	3.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	10.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
30 Oct 2021	Cook, Alexander N.	Reproduction Color	6.00
30 Oct 2021	Cook, Alexander N.	Reproduction Color	3.90
30 Oct 2021	Cook, Alexander N.	Reproduction Color	2.10
30 Oct 2021	Cook, Alexander N.	Reproduction Color	7.50
30 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	3.30
30 Oct 2021	Cook, Alexander N.	Reproduction Color	3.90
30 Oct 2021	Cook, Alexander N.	Reproduction Color	3.90
30 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	10.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	14.10
30 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	6.30
30 Oct 2021	Cook, Alexander N.	Reproduction Color	10.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	14.70
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	12.00
30 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	93.00
30 Oct 2021	Cook, Alexander N.	Reproduction Color	7.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	52.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	7.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	106.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	184.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Oct 2021	Bienenstock, Martin J.	Reproduction Color	7.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	7.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	52.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	9.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	44.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
30 Oct 2021	Cook, Alexander N.	Reproduction Color	44.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	56.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80

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30 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	17.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
30 Oct 2021	Cook, Alexander N.	Reproduction Color	13.20
30 Oct 2021	Cook, Alexander N.	Reproduction Color	51.60
30 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	16.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	10.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
31 Oct 2021	Singer, Tal J.	Reproduction Color	0.30
31 Oct 2021	Singer, Tal J.	Reproduction Color	6.00
31 Oct 2021	Singer, Tal J.	Reproduction Color	11.40
31 Oct 2021	Singer, Tal J.	Reproduction Color	10.80
31 Oct 2021	Singer, Tal J.	Reproduction Color	180.00
31 Oct 2021	Singer, Tal J.	Reproduction Color	16.20
31 Oct 2021	Singer, Tal J.	Reproduction Color	17.40
31 Oct 2021	Singer, Tal J.	Reproduction Color	13.20
31 Oct 2021	Singer, Tal J.	Reproduction Color	67.20
31 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
31 Oct 2021	Singer, Tal J.	Reproduction Color	3.00
31 Oct 2021	Singer, Tal J.	Reproduction Color	6.60
31 Oct 2021	Singer, Tal J.	Reproduction Color	88.20
31 Oct 2021	Singer, Tal J.	Reproduction Color	2.40
31 Oct 2021	Singer, Tal J.	Reproduction Color	18.00
31 Oct 2021	Singer, Tal J.	Reproduction Color	6.60
31 Oct 2021	Singer, Tal J.	Reproduction Color	7.20
31 Oct 2021	Singer, Tal J.	Reproduction Color	21.60
31 Oct 2021	Singer, Tal J.	Reproduction Color	88.20
31 Oct 2021	Singer, Tal J.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	184.80

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31 Oct 2021	Cook, Alexander N.	Reproduction Color	12.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	93.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	52.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	7.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
31 Oct 2021	Singer, Tal J.	Reproduction Color	6.00
31 Oct 2021	Singer, Tal J.	Reproduction Color	3.60
31 Oct 2021	Singer, Tal J.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	184.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	7.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Firestein, Michael A.	Reproduction Color	0.30
31 Oct 2021	Firestein, Michael A.	Reproduction Color	0.30
31 Oct 2021	Firestein, Michael A.	Reproduction Color	3.00
31 Oct 2021	Singer, Tal J.	Reproduction Color	0.60
31 Oct 2021	Rappaport, Lary Alan	Reproduction Color	2.70
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	6.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	174.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	7.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Oct 2021	Cook, Alexander N.	Reproduction Color	184.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	51.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	8.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	62.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	28.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	65.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	7.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	392.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
31 Oct 2021	Cook, Alexander N.	Reproduction Color	119.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	12.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	10.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	7.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	392.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	175.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	81.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	52.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Oct 2021	Cook, Alexander N.	Reproduction Color	41.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	23.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	21.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	39.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	185.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	137.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	37.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	22.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	4.80
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	7.20
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	2.40
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	1.80
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	1.20
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	0.60
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	0.60
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	0.60
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	0.60
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	28.80
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	65.40
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	7.80
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	4.80
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	392.40
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	1.20
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	18.00
31 Oct 2021	Firestein, Michael A.	Reproduction Color	2.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	18.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Singer, Tal J.	Reproduction Color	0.30
31 Oct 2021	Singer, Tal J.	Reproduction Color	6.00
31 Oct 2021	Singer, Tal J.	Reproduction Color	12.60
31 Oct 2021	Singer, Tal J.	Reproduction Color	9.60
31 Oct 2021	Firestein, Michael A.	Reproduction Color	7.80

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31 Oct 2021	Singer, Tal J.	Reproduction Color	180.00
31 Oct 2021	Singer, Tal J.	Reproduction Color	12.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	49.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	61.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	24.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	18.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	50.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	30.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	37.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	30.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	32.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	21.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	1.80
31 Oct 2021	Cook, Alexander N.	Reproduction Color	18.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	12.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	39.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	185.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	137.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	37.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.30
31 Oct 2021	Cook, Alexander N.	Reproduction Color	30.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	50.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	61.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	24.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	18.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	5.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	282.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00

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31 Oct 2021	Cook, Alexander N.	Reproduction Color	49.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	65.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	42.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	10.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	4.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	2.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	22.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	282.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	3.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	65.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	42.60
31 Oct 2021	Cook, Alexander N.	Reproduction Color	10.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	175.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	81.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	52.20
31 Oct 2021	Cook, Alexander N.	Reproduction Color	41.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	23.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	21.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	32.40
31 Oct 2021	Cook, Alexander N.	Reproduction Color	30.00
31 Oct 2021	Cook, Alexander N.	Reproduction Color	37.20
Total Reproduction Color			44,041.50

Reproduction

21 Sep 2021	Dale, Margaret A.	Reproduction	0.10
21 Sep 2021	Dale, Margaret A.	Reproduction	0.20
21 Sep 2021	Dale, Margaret A.	Reproduction	0.40
01 Oct 2021	Dale, Margaret A.	Reproduction	0.30
01 Oct 2021	Rubin, Abigail G.	Reproduction	0.10
01 Oct 2021	Dale, Margaret A.	Reproduction	0.20
01 Oct 2021	Dale, Margaret A.	Reproduction	1.30
01 Oct 2021	Dale, Margaret A.	Reproduction	0.10
01 Oct 2021	Rubin, Abigail G.	Reproduction	0.30
02 Oct 2021	Firestein, Michael A.	Reproduction	0.20
02 Oct 2021	Rappaport, Lary Alan	Reproduction	1.20
04 Oct 2021	Bienenstock, Martin J.	Reproduction	0.20
04 Oct 2021	Bienenstock, Martin J.	Reproduction	2.50
04 Oct 2021	Bienenstock, Martin J.	Reproduction	0.30
04 Oct 2021	Bienenstock, Martin J.	Reproduction	1.10

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04 Oct 2021	Bienenstock, Martin J.	Reproduction	1.20
04 Oct 2021	Bienenstock, Martin J.	Reproduction	1.70
04 Oct 2021	Bienenstock, Martin J.	Reproduction	10.10
04 Oct 2021	Bienenstock, Martin J.	Reproduction	0.20
04 Oct 2021	Bienenstock, Martin J.	Reproduction	0.20
04 Oct 2021	Dale, Margaret A.	Reproduction	0.90
04 Oct 2021	Dale, Margaret A.	Reproduction	2.30
04 Oct 2021	Dale, Margaret A.	Reproduction	1.30
04 Oct 2021	Bienenstock, Martin J.	Reproduction	0.30
04 Oct 2021	Bienenstock, Martin J.	Reproduction	3.10
04 Oct 2021	Bienenstock, Martin J.	Reproduction	0.20
04 Oct 2021	Dale, Margaret A.	Reproduction	0.80
04 Oct 2021	Dale, Margaret A.	Reproduction	0.20
04 Oct 2021	Dale, Margaret A.	Reproduction	1.30
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	1.60
04 Oct 2021	Dale, Margaret A.	Reproduction	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction	1.30
04 Oct 2021	Dale, Margaret A.	Reproduction	0.40
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	0.20
04 Oct 2021	Dale, Margaret A.	Reproduction	3.20
04 Oct 2021	Dale, Margaret A.	Reproduction	3.60
04 Oct 2021	Dale, Margaret A.	Reproduction	2.30
04 Oct 2021	Dale, Margaret A.	Reproduction	2.30
04 Oct 2021	Dale, Margaret A.	Reproduction	1.20
04 Oct 2021	Dale, Margaret A.	Reproduction	1.10
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	0.80
04 Oct 2021	Dale, Margaret A.	Reproduction	0.30
04 Oct 2021	Dale, Margaret A.	Reproduction	0.10
04 Oct 2021	Dale, Margaret A.	Reproduction	3.40
04 Oct 2021	Dale, Margaret A.	Reproduction	3.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Oct 2021	Dale, Margaret A.	Reproduction	0.70
04 Oct 2021	Dale, Margaret A.	Reproduction	0.60
05 Oct 2021	Dale, Margaret A.	Reproduction	1.50
05 Oct 2021	Dale, Margaret A.	Reproduction	1.40
05 Oct 2021	Mervis, Michael T.	Reproduction	0.80
05 Oct 2021	Mervis, Michael T.	Reproduction	4.80
05 Oct 2021	Mervis, Michael T.	Reproduction	0.30
05 Oct 2021	Dale, Margaret A.	Reproduction	0.50
05 Oct 2021	Dale, Margaret A.	Reproduction	0.50
05 Oct 2021	Lugo, Deborah L.	Reproduction	2.50
05 Oct 2021	Ferrara, Ralph C.	Reproduction	0.10
05 Oct 2021	Hill, Yolande A.	Reproduction	0.70
05 Oct 2021	Lugo, Deborah L.	Reproduction	0.90
05 Oct 2021	Lugo, Deborah L.	Reproduction	0.70
05 Oct 2021	Dale, Margaret A.	Reproduction	0.30
05 Oct 2021	Dale, Margaret A.	Reproduction	0.30
05 Oct 2021	Dale, Margaret A.	Reproduction	0.90
05 Oct 2021	Dale, Margaret A.	Reproduction	0.10
05 Oct 2021	Dale, Margaret A.	Reproduction	2.20
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.10
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.90
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.60
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.00
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.20
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.70
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.90
06 Oct 2021	Alonzo, Julia D.	Reproduction	3.30
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.60
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.30
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.40
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.20
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.40
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.70
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.90
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.10
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.10
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.80
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.90
06 Oct 2021	Alonzo, Julia D.	Reproduction	2.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.30
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.50
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.90
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.60
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.00
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.20
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.70
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.90
06 Oct 2021	Alonzo, Julia D.	Reproduction	3.30
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.60
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.30
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.40
06 Oct 2021	Alonzo, Julia D.	Reproduction	1.20
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.40
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.70
06 Oct 2021	Alonzo, Julia D.	Reproduction	0.90
06 Oct 2021	Dale, Margaret A.	Reproduction	0.30
06 Oct 2021	Dale, Margaret A.	Reproduction	2.00
06 Oct 2021	Gerkis, James P.	Reproduction	0.10
06 Oct 2021	Dale, Margaret A.	Reproduction	0.30
06 Oct 2021	Dale, Margaret A.	Reproduction	0.10
06 Oct 2021	Dale, Margaret A.	Reproduction	7.50
08 Oct 2021	Dale, Margaret A.	Reproduction	0.20
09 Oct 2021	Firestein, Michael A.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.30
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	14.90
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.40
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.30
12 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10

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12 Oct 2021	Miller, Howie J.	Reproduction	0.10
12 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
12 Oct 2021	Cook, Alexander N.	Reproduction	2.40
12 Oct 2021	Dale, Margaret A.	Reproduction	0.30
12 Oct 2021	Dale, Margaret A.	Reproduction	0.10
12 Oct 2021	Dale, Margaret A.	Reproduction	1.20
12 Oct 2021	Dale, Margaret A.	Reproduction	0.40
12 Oct 2021	Dale, Margaret A.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	8.30
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Dale, Margaret A.	Reproduction	1.70
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	2.70
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	2.70
12 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Dale, Margaret A.	Reproduction	0.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	2.70
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Dale, Margaret A.	Reproduction	0.20
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	8.20
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Mervis, Michael T.	Reproduction	20.80
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.30
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	7.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	7.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Dale, Margaret A.	Reproduction	0.60
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	7.40
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
13 Oct 2021	Schaefer, Shealeen E.	Reproduction	3.30
14 Oct 2021	Firestein, Michael A.	Reproduction	0.10
14 Oct 2021	Rappaport, Lary Alan	Reproduction	1.10
14 Oct 2021	Firestein, Michael A.	Reproduction	0.10
14 Oct 2021	Schaefer, Shealeen E.	Reproduction	7.50
14 Oct 2021	Schaefer, Shealeen E.	Reproduction	8.30
14 Oct 2021	Schaefer, Shealeen E.	Reproduction	2.80
14 Oct 2021	Rappaport, Lary Alan	Reproduction	1.40
14 Oct 2021	Rappaport, Lary Alan	Reproduction	1.10
14 Oct 2021	Firestein, Michael A.	Reproduction	0.40
15 Oct 2021	Mervis, Michael T.	Reproduction	0.40
15 Oct 2021	Rappaport, Lary Alan	Reproduction	0.20
16 Oct 2021	Firestein, Michael A.	Reproduction	0.10
16 Oct 2021	Rappaport, Lary Alan	Reproduction	2.60
17 Oct 2021	Firestein, Michael A.	Reproduction	1.00
17 Oct 2021	Firestein, Michael A.	Reproduction	0.10
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.70
18 Oct 2021	Mervis, Michael T.	Reproduction	0.10
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	9.30
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.20
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.60
18 Oct 2021	Mervis, Michael T.	Reproduction	8.80
18 Oct 2021	Mervis, Michael T.	Reproduction	1.70
18 Oct 2021	Mervis, Michael T.	Reproduction	0.10
18 Oct 2021	Mervis, Michael T.	Reproduction	0.10
18 Oct 2021	Mervis, Michael T.	Reproduction	0.10

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18 Oct 2021	Mervis, Michael T.	Reproduction	1.40
18 Oct 2021	Mervis, Michael T.	Reproduction	0.20
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
18 Oct 2021	Gerkis, James P.	Reproduction	2.10
18 Oct 2021	Mervis, Michael T.	Reproduction	0.10
18 Oct 2021	Schaefer, Shealeen E.	Reproduction	9.40
19 Oct 2021	Rappaport, Lary Alan	Reproduction	0.50
19 Oct 2021	Firestein, Michael A.	Reproduction	8.00
19 Oct 2021	Dale, Margaret A.	Reproduction	0.10
19 Oct 2021	Gerkis, James P.	Reproduction	0.70
19 Oct 2021	Dale, Margaret A.	Reproduction	0.40
19 Oct 2021	Dale, Margaret A.	Reproduction	0.40
19 Oct 2021	Monforte, Angelo	Reproduction	0.40
19 Oct 2021	Monforte, Angelo	Reproduction	0.70
19 Oct 2021	Monforte, Angelo	Reproduction	0.20
19 Oct 2021	Monforte, Angelo	Reproduction	0.40
19 Oct 2021	Monforte, Angelo	Reproduction	0.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.10
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.10
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	2.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.90
19 Oct 2021	Oloumi, Nicole K.	Reproduction	24.00
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	3.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.10
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	2.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.80
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.00
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	2.00
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.90
19 Oct 2021	Oloumi, Nicole K.	Reproduction	17.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.10
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	2.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.90
19 Oct 2021	Oloumi, Nicole K.	Reproduction	24.00
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	3.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.10
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	2.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.80
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.00
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	2.00
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.90
19 Oct 2021	Oloumi, Nicole K.	Reproduction	17.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	2.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	2.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	8.70
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	24.00
19 Oct 2021	Oloumi, Nicole K.	Reproduction	3.30
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
19 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.90
20 Oct 2021	Oloumi, Nicole K.	Reproduction	24.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.70

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20 Oct 2021	Oloumi, Nicole K.	Reproduction	3.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.10
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.90
20 Oct 2021	Oloumi, Nicole K.	Reproduction	30.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	24.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	8.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	3.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Klein, Reuven C.	Reproduction	19.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Skrzynski, Matthew A.	Reproduction	0.10
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Rappaport, Lary Alan	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.10
20 Oct 2021	Oloumi, Nicole K.	Reproduction	4.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	4.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	4.00

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20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	11.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	4.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	96.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	3.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	13.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	3.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	4.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	7.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	5.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	9.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	3.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	4.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	7.60

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20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	8.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	9.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	11.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	35.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	96.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	13.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	6.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.90
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.10
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	24.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.70

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20 Oct 2021	Oloumi, Nicole K.	Reproduction	3.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.10
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.50
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.80
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.60
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20

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20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.90
20 Oct 2021	Oloumi, Nicole K.	Reproduction	30.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.40
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	2.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	8.70
20 Oct 2021	Oloumi, Nicole K.	Reproduction	0.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	24.00
20 Oct 2021	Oloumi, Nicole K.	Reproduction	3.30
20 Oct 2021	Oloumi, Nicole K.	Reproduction	121.20
20 Oct 2021	Oloumi, Nicole K.	Reproduction	1.20
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	8.70
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	29.80
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	2.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.40
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.40
21 Oct 2021	Dale, Margaret A.	Reproduction	0.70
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	15.20
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	6.80
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	7.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	2.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.00
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
21 Oct 2021	Dale, Margaret A.	Reproduction	0.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	7.60
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	13.90

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21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.30
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.50
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
21 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
21 Oct 2021	Firestein, Michael A.	Reproduction	3.50
21 Oct 2021	Mervis, Michael T.	Reproduction	0.10
23 Oct 2021	Cook, Alexander N.	Reproduction	0.10
23 Oct 2021	Cook, Alexander N.	Reproduction	0.20
23 Oct 2021	Cook, Alexander N.	Reproduction	0.20
23 Oct 2021	Cook, Alexander N.	Reproduction	0.10
23 Oct 2021	Firestein, Michael A.	Reproduction	0.30
23 Oct 2021	Firestein, Michael A.	Reproduction	3.80
23 Oct 2021	Firestein, Michael A.	Reproduction	0.30
23 Oct 2021	Firestein, Michael A.	Reproduction	3.80
23 Oct 2021	Firestein, Michael A.	Reproduction	0.30
23 Oct 2021	Firestein, Michael A.	Reproduction	3.80
24 Oct 2021	Firestein, Michael A.	Reproduction	8.50
25 Oct 2021	Cook, Alexander N.	Reproduction	0.10
25 Oct 2021	Rappaport, Lary Alan	Reproduction	0.60
25 Oct 2021	Dale, Margaret A.	Reproduction	0.10
25 Oct 2021	Dale, Margaret A.	Reproduction	1.70
25 Oct 2021	Dale, Margaret A.	Reproduction	1.10
25 Oct 2021	Dale, Margaret A.	Reproduction	0.20
25 Oct 2021	Firestein, Michael A.	Reproduction	1.40
25 Oct 2021	Cook, Alexander N.	Reproduction	0.10
25 Oct 2021	Firestein, Michael A.	Reproduction	1.40
25 Oct 2021	Rappaport, Lary Alan	Reproduction	1.40
25 Oct 2021	Rappaport, Lary Alan	Reproduction	8.00
26 Oct 2021	Dale, Margaret A.	Reproduction	0.20
26 Oct 2021	Cook, Alexander N.	Reproduction	31.60
26 Oct 2021	Dale, Margaret A.	Reproduction	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction	15.80
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	15.80
26 Oct 2021	Cook, Alexander N.	Reproduction	15.80
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Dale, Margaret A.	Reproduction	2.40
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10

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26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	1.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	1.00
26 Oct 2021	Cook, Alexander N.	Reproduction	1.00
26 Oct 2021	Cook, Alexander N.	Reproduction	0.90
26 Oct 2021	Cook, Alexander N.	Reproduction	3.50
26 Oct 2021	Cook, Alexander N.	Reproduction	5.10
26 Oct 2021	Cook, Alexander N.	Reproduction	1.10
26 Oct 2021	Cook, Alexander N.	Reproduction	1.00
26 Oct 2021	Cook, Alexander N.	Reproduction	0.20
26 Oct 2021	Cook, Alexander N.	Reproduction	1.00
26 Oct 2021	Goodell, Catherine J.	Reproduction	1.00
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Goodell, Catherine J.	Reproduction	1.40
26 Oct 2021	Goodell, Catherine J.	Reproduction	0.80
26 Oct 2021	Goodell, Catherine J.	Reproduction	1.20
26 Oct 2021	Cook, Alexander N.	Reproduction	22.90
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	McPeck, Dennis T.	Reproduction	0.20
26 Oct 2021	Goodell, Catherine J.	Reproduction	2.00
26 Oct 2021	Goodell, Catherine J.	Reproduction	57.80
26 Oct 2021	Goodell, Catherine J.	Reproduction	6.20
26 Oct 2021	Goodell, Catherine J.	Reproduction	5.60
26 Oct 2021	Goodell, Catherine J.	Reproduction	2.00
26 Oct 2021	Goodell, Catherine J.	Reproduction	3.60
26 Oct 2021	Goodell, Catherine J.	Reproduction	2.00
26 Oct 2021	Goodell, Catherine J.	Reproduction	2.20
26 Oct 2021	Goodell, Catherine J.	Reproduction	0.80
26 Oct 2021	Goodell, Catherine J.	Reproduction	1.20
26 Oct 2021	Goodell, Catherine J.	Reproduction	0.60
26 Oct 2021	Goodell, Catherine J.	Reproduction	5.00
26 Oct 2021	Goodell, Catherine J.	Reproduction	0.80
26 Oct 2021	Cook, Alexander N.	Reproduction	0.70
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Oct 2021	Singer, Tal J.	Reproduction	48.00
26 Oct 2021	Singer, Tal J.	Reproduction	68.40
26 Oct 2021	Singer, Tal J.	Reproduction	1.80
26 Oct 2021	Singer, Tal J.	Reproduction	24.60
26 Oct 2021	Singer, Tal J.	Reproduction	17.70
26 Oct 2021	Singer, Tal J.	Reproduction	5.70
26 Oct 2021	Singer, Tal J.	Reproduction	7.80
26 Oct 2021	Singer, Tal J.	Reproduction	10.80
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	10.20
26 Oct 2021	Goodell, Catherine J.	Reproduction	0.10
26 Oct 2021	Singer, Tal J.	Reproduction	88.80
26 Oct 2021	Singer, Tal J.	Reproduction	88.80
26 Oct 2021	Singer, Tal J.	Reproduction	18.00
26 Oct 2021	Singer, Tal J.	Reproduction	4.20
26 Oct 2021	Singer, Tal J.	Reproduction	7.20
26 Oct 2021	Singer, Tal J.	Reproduction	10.20
26 Oct 2021	Singer, Tal J.	Reproduction	5.10
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	6.30
26 Oct 2021	Singer, Tal J.	Reproduction	5.70
26 Oct 2021	Singer, Tal J.	Reproduction	8.40
26 Oct 2021	Singer, Tal J.	Reproduction	5.70
26 Oct 2021	Singer, Tal J.	Reproduction	6.30
26 Oct 2021	Singer, Tal J.	Reproduction	6.60
26 Oct 2021	Singer, Tal J.	Reproduction	15.30
26 Oct 2021	Singer, Tal J.	Reproduction	3.00
26 Oct 2021	Singer, Tal J.	Reproduction	3.00
26 Oct 2021	Singer, Tal J.	Reproduction	20.70
26 Oct 2021	Singer, Tal J.	Reproduction	12.90
26 Oct 2021	Singer, Tal J.	Reproduction	45.90
26 Oct 2021	Singer, Tal J.	Reproduction	24.90
26 Oct 2021	Singer, Tal J.	Reproduction	1.20
26 Oct 2021	Singer, Tal J.	Reproduction	0.60

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26 Oct 2021	Singer, Tal J.	Reproduction	15.30
26 Oct 2021	Singer, Tal J.	Reproduction	1.20
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	31.80
26 Oct 2021	Singer, Tal J.	Reproduction	45.90
26 Oct 2021	Singer, Tal J.	Reproduction	47.40
26 Oct 2021	Singer, Tal J.	Reproduction	19.50
26 Oct 2021	Singer, Tal J.	Reproduction	86.40
26 Oct 2021	Singer, Tal J.	Reproduction	15.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	1.20
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.60
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	7.50
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	46.20
26 Oct 2021	Singer, Tal J.	Reproduction	38.70
26 Oct 2021	Singer, Tal J.	Reproduction	21.90
26 Oct 2021	Singer, Tal J.	Reproduction	20.70
26 Oct 2021	Singer, Tal J.	Reproduction	15.90
26 Oct 2021	Singer, Tal J.	Reproduction	17.10
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30

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26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Singer, Tal J.	Reproduction	888.30
26 Oct 2021	Singer, Tal J.	Reproduction	13.20
26 Oct 2021	Singer, Tal J.	Reproduction	4.20
26 Oct 2021	Singer, Tal J.	Reproduction	233.10
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	0.30
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Singer, Tal J.	Reproduction	21.90
26 Oct 2021	Singer, Tal J.	Reproduction	15.90
26 Oct 2021	Singer, Tal J.	Reproduction	18.30
26 Oct 2021	Singer, Tal J.	Reproduction	3.00
26 Oct 2021	Singer, Tal J.	Reproduction	3.00
26 Oct 2021	Singer, Tal J.	Reproduction	8.40
26 Oct 2021	Singer, Tal J.	Reproduction	0.90
26 Oct 2021	Singer, Tal J.	Reproduction	4.80
26 Oct 2021	Singer, Tal J.	Reproduction	53.70
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10

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26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	42.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
26 Oct 2021	Cook, Alexander N.	Reproduction	16.10
26 Oct 2021	Cook, Alexander N.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.00
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.40
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	4.50
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.00
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	4.90
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.00
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.00
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.40
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	4.50
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.40
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.00
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	4.50
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.00
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	7.50
27 Oct 2021	Cook, Alexander N.	Reproduction	3.60

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21076971

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction	3.60
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	10.50
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	6.60
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	86.10
27 Oct 2021	Cook, Alexander N.	Reproduction	4.80
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	49.50
27 Oct 2021	Cook, Alexander N.	Reproduction	22.80
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	66.00
27 Oct 2021	Cook, Alexander N.	Reproduction	66.60
27 Oct 2021	Cook, Alexander N.	Reproduction	46.20
27 Oct 2021	Cook, Alexander N.	Reproduction	38.70
27 Oct 2021	Cook, Alexander N.	Reproduction	21.90
27 Oct 2021	Cook, Alexander N.	Reproduction	20.70
27 Oct 2021	Cook, Alexander N.	Reproduction	15.90
27 Oct 2021	Cook, Alexander N.	Reproduction	17.10
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Goodell, Catherine J.	Reproduction	84.00
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	4.50
27 Oct 2021	Cook, Alexander N.	Reproduction	0.10
27 Oct 2021	Goodell, Catherine J.	Reproduction	0.10
27 Oct 2021	Cook, Alexander N.	Reproduction	0.10
27 Oct 2021	Firestein, Michael A.	Reproduction	3.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
27 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10

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Invoice Date
Invoice Number30 Nov 2021
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Oct 2021	Cook, Alexander N.	Reproduction	0.10
27 Oct 2021	Cook, Alexander N.	Reproduction	0.10
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.10
27 Oct 2021	Cook, Alexander N.	Reproduction	4.80
27 Oct 2021	Cook, Alexander N.	Reproduction	2.70
27 Oct 2021	Cook, Alexander N.	Reproduction	2.30
27 Oct 2021	Gerkis, James P.	Reproduction	0.10
27 Oct 2021	Cook, Alexander N.	Reproduction	164.40
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	1.20
27 Oct 2021	Cook, Alexander N.	Reproduction	0.60
27 Oct 2021	Cook, Alexander N.	Reproduction	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction	0.60
27 Oct 2021	Cook, Alexander N.	Reproduction	0.60
27 Oct 2021	Cook, Alexander N.	Reproduction	0.60
27 Oct 2021	Cook, Alexander N.	Reproduction	0.90
27 Oct 2021	Cook, Alexander N.	Reproduction	3.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	1.50
27 Oct 2021	Cook, Alexander N.	Reproduction	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	21.00
27 Oct 2021	Cook, Alexander N.	Reproduction	24.60
27 Oct 2021	Cook, Alexander N.	Reproduction	8.10
27 Oct 2021	Cook, Alexander N.	Reproduction	3.90
27 Oct 2021	Cook, Alexander N.	Reproduction	13.80
27 Oct 2021	Cook, Alexander N.	Reproduction	184.80
27 Oct 2021	Cook, Alexander N.	Reproduction	5.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	1.50
27 Oct 2021	Cook, Alexander N.	Reproduction	1.20
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	5.40
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	8.70
27 Oct 2021	Cook, Alexander N.	Reproduction	7.50
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	2.40
27 Oct 2021	Cook, Alexander N.	Reproduction	1.50
27 Oct 2021	Cook, Alexander N.	Reproduction	1.20
27 Oct 2021	Cook, Alexander N.	Reproduction	1.50
27 Oct 2021	Cook, Alexander N.	Reproduction	8.70
27 Oct 2021	Cook, Alexander N.	Reproduction	1.20
27 Oct 2021	Cook, Alexander N.	Reproduction	3.30
27 Oct 2021	Cook, Alexander N.	Reproduction	0.30
27 Oct 2021	Cook, Alexander N.	Reproduction	1.50
27 Oct 2021	Cook, Alexander N.	Reproduction	0.60
27 Oct 2021	Cook, Alexander N.	Reproduction	17.70
27 Oct 2021	Cook, Alexander N.	Reproduction	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction	2.70
27 Oct 2021	Cook, Alexander N.	Reproduction	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction	2.40
27 Oct 2021	Cook, Alexander N.	Reproduction	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction	3.00
27 Oct 2021	Cook, Alexander N.	Reproduction	1.80
27 Oct 2021	Cook, Alexander N.	Reproduction	0.60
27 Oct 2021	Cook, Alexander N.	Reproduction	1.20
27 Oct 2021	Cook, Alexander N.	Reproduction	3.00
27 Oct 2021	Cook, Alexander N.	Reproduction	3.90
27 Oct 2021	Cook, Alexander N.	Reproduction	3.90
27 Oct 2021	Cook, Alexander N.	Reproduction	3.90
27 Oct 2021	Cook, Alexander N.	Reproduction	3.30
27 Oct 2021	Cook, Alexander N.	Reproduction	2.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	30.60
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	2.40
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.20
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	1.40
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	22.80
28 Oct 2021	Dale, Margaret A.	Reproduction	1.20
28 Oct 2021	Dale, Margaret A.	Reproduction	0.40
28 Oct 2021	Dale, Margaret A.	Reproduction	1.20
28 Oct 2021	Monforte, Angelo	Reproduction	0.20
28 Oct 2021	Monforte, Angelo	Reproduction	0.10
28 Oct 2021	Cook, Alexander N.	Reproduction	0.70
28 Oct 2021	Cook, Alexander N.	Reproduction	1.40
28 Oct 2021	Dale, Margaret A.	Reproduction	1.20
28 Oct 2021	Cook, Alexander N.	Reproduction	0.80
28 Oct 2021	Cook, Alexander N.	Reproduction	1.40
28 Oct 2021	Cook, Alexander N.	Reproduction	1.00
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	5.90
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	11.40
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
28 Oct 2021	Cook, Alexander N.	Reproduction	0.20
28 Oct 2021	Cook, Alexander N.	Reproduction	1.60
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	11.80
28 Oct 2021	Mervis, Michael T.	Reproduction	19.60
28 Oct 2021	Dale, Margaret A.	Reproduction	0.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.10
28 Oct 2021	Schaefer, Shealeen E.	Reproduction	0.20
28 Oct 2021	Gerkis, James P.	Reproduction	2.20
28 Oct 2021	Dale, Margaret A.	Reproduction	0.10
28 Oct 2021	Gerkis, James P.	Reproduction	2.30
28 Oct 2021	Mervis, Michael T.	Reproduction	4.80
28 Oct 2021	McPeck, Dennis T.	Reproduction	0.30
28 Oct 2021	Gerkis, James P.	Reproduction	2.20
28 Oct 2021	McPeck, Dennis T.	Reproduction	0.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
28 Oct 2021	Mervis, Michael T.	Reproduction	4.80
28 Oct 2021	Gerkis, James P.	Reproduction	1.30
28 Oct 2021	Cook, Alexander N.	Reproduction	0.60
28 Oct 2021	Gerkis, James P.	Reproduction	2.30
29 Oct 2021	Dale, Margaret A.	Reproduction	0.10
29 Oct 2021	Dale, Margaret A.	Reproduction	1.20
29 Oct 2021	Dale, Margaret A.	Reproduction	0.10
29 Oct 2021	Cook, Alexander N.	Reproduction	1.20
29 Oct 2021	Dale, Margaret A.	Reproduction	4.60
29 Oct 2021	Cook, Alexander N.	Reproduction	6.20
30 Oct 2021	Cook, Alexander N.	Reproduction	0.90
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	2.10
30 Oct 2021	Cook, Alexander N.	Reproduction	2.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	15.30
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	11.90
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.30
30 Oct 2021	Cook, Alexander N.	Reproduction	0.30
30 Oct 2021	Cook, Alexander N.	Reproduction	0.70
30 Oct 2021	Cook, Alexander N.	Reproduction	27.70
30 Oct 2021	Cook, Alexander N.	Reproduction	0.30
30 Oct 2021	Bienenstock, Martin J.	Reproduction	42.90
30 Oct 2021	Cook, Alexander N.	Reproduction	18.70
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	2.50
30 Oct 2021	Cook, Alexander N.	Reproduction	1.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	1.50
30 Oct 2021	Cook, Alexander N.	Reproduction	0.50
30 Oct 2021	Cook, Alexander N.	Reproduction	0.70
30 Oct 2021	Cook, Alexander N.	Reproduction	1.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	35.40
30 Oct 2021	Cook, Alexander N.	Reproduction	3.20
30 Oct 2021	Cook, Alexander N.	Reproduction	0.60
30 Oct 2021	Cook, Alexander N.	Reproduction	14.80
30 Oct 2021	Cook, Alexander N.	Reproduction	0.60
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
30 Oct 2021	Cook, Alexander N.	Reproduction	15.30
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	27.70
30 Oct 2021	Cook, Alexander N.	Reproduction	0.70
30 Oct 2021	Cook, Alexander N.	Reproduction	1.10
30 Oct 2021	Cook, Alexander N.	Reproduction	11.90
30 Oct 2021	Cook, Alexander N.	Reproduction	2.10
30 Oct 2021	Cook, Alexander N.	Reproduction	30.70
30 Oct 2021	Cook, Alexander N.	Reproduction	2.50
30 Oct 2021	Cook, Alexander N.	Reproduction	1.30
30 Oct 2021	Cook, Alexander N.	Reproduction	0.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.30
30 Oct 2021	Cook, Alexander N.	Reproduction	1.50
30 Oct 2021	Cook, Alexander N.	Reproduction	9.10
30 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.40
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction	0.60
31 Oct 2021	Cook, Alexander N.	Reproduction	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Oct 2021	Firestein, Michael A.	Reproduction	5.70
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 202	Cook, Alexander N.	Reproduction	5.50
31 Oct 2021	Rappaport, Lary Alan	Reproduction	1.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	5.50
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.30
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.30
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	15.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.30
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.30
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.30
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	13.70
31 Oct 2021	Bienenstock, Martin J.	Reproduction	9.90
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	2.70
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.90
31 Oct 2021	Bienenstock, Martin J.	Reproduction	0.10
31 Oct 2021	Bienenstock, Martin J.	Reproduction	42.90
31 Oct 2021	Bienenstock, Martin J.	Reproduction	17.50
31 Oct 2021	Cook, Alexander N.	Reproduction	18.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Oct 2021	Cook, Alexander N.	Reproduction	18.10
31 Oct 2021	Cook, Alexander N.	Reproduction	2.50
31 Oct 2021	Cook, Alexander N.	Reproduction	1.30
31 Oct 2021	Cook, Alexander N.	Reproduction	9.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	2.10
31 Oct 2021	Cook, Alexander N.	Reproduction	2.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.90
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	1.50
31 Oct 2021	Cook, Alexander N.	Reproduction	0.50
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	15.10
31 Oct 2021	Cook, Alexander N.	Reproduction	2.70
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	9.90
31 Oct 2021	Cook, Alexander N.	Reproduction	42.90
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	36.10
31 Oct 2021	Cook, Alexander N.	Reproduction	9.90
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	2.70
31 Oct 2021	Cook, Alexander N.	Reproduction	0.90
31 Oct 2021	Cook, Alexander N.	Reproduction	42.90
31 Oct 2021	Cook, Alexander N.	Reproduction	16.50
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	36.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.30
31 Oct 2021	Cook, Alexander N.	Reproduction	0.50
31 Oct 2021	Rappaport, Lary Alan	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	15.30
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	27.70
31 Oct 2021	Cook, Alexander N.	Reproduction	0.70
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	2.50
31 Oct 2021	Cook, Alexander N.	Reproduction	1.10
31 Oct 2021	Cook, Alexander N.	Reproduction	1.30
31 Oct 2021	Cook, Alexander N.	Reproduction	15.30
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	27.70
31 Oct 2021	Cook, Alexander N.	Reproduction	0.70
31 Oct 2021	Cook, Alexander N.	Reproduction	1.10
31 Oct 2021	Cook, Alexander N.	Reproduction	11.90
31 Oct 2021	Cook, Alexander N.	Reproduction	30.70
31 Oct 2021	Cook, Alexander N.	Reproduction	2.50
31 Oct 2021	Cook, Alexander N.	Reproduction	1.30
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	1.50
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	18.70
31 Oct 2021	Cook, Alexander N.	Reproduction	0.10
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
31 Oct 2021	Cook, Alexander N.	Reproduction	0.20
Total Reproduction			6,893.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
25 Sep 2021	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
25 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	792.00
25 Sep 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,188.00
25 Sep 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	265.00
25 Sep 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,303.00
26 Sep 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
26 Sep 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	106.00
02 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
03 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
03 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	190.00
04 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
05 Oct 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
06 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
07 Oct 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
12 Oct 2021	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
15 Oct 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
17 Oct 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	598.00
18 Oct 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	891.00
18 Oct 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
19 Oct 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
19 Oct 2021	Murphy, Mary E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
19 Oct 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
20 Oct 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00

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20 Oct 2021	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
20 Oct 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	891.00
21 Oct 2021	Volin, Megan R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
22 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
22 Oct 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
24 Oct 2021	Rappaport, Lary Alan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
25 Oct 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
25 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
25 Oct 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
26 Oct 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
26 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
26 Oct 2021	Munkittrick, David A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
26 Oct 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
27 Oct 2021	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
27 Oct 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
27 Oct 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
29 Oct 2021	Volin, Megan R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			12,845.00

Westlaw

26 Sep 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 195 Lines Printed - 0	10,296.00
27 Sep 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
28 Sep 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	1,006.00
28 Sep 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 29 Lines Printed - 0	490.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
29 Sep 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	923.00
29 Sep 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 40 Lines Printed - 0	1,178.00
30 Sep 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	662.00
02 Oct 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed - 0	1,559.00
02 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 42 Lines Printed - 0	1,470.00
03 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	318.00
03 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 115 Lines Printed - 0	1,376.00
03 Oct 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	464.00
04 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 69 Lines Printed - 0	1,178.00
04 Oct 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 37 Lines Printed - 0	730.00
06 Oct 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	344.00
06 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	172.00
06 Oct 2021	Guggenheim, Michael M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
06 Oct 2021	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	172.00
07 Oct 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	344.00
07 Oct 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	146.00
07 Oct 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	438.00
08 Oct 2021	Ansanelli, Julia M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
11 Oct 2021	Guggenheim, Michael M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 39 Lines Printed - 0	1,934.00
11 Oct 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 59 Lines Printed - 0	172.00
11 Oct 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	318.00
11 Oct 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	172.00
11 Oct 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	860.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Oct 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	490.00
12 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	172.00
13 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	344.00
13 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	688.00
14 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	172.00
14 Oct 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 57 Lines Printed - 0	1,032.00
14 Oct 2021	Weringa, Ashley M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	390.00
16 Oct 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 51 Lines Printed - 0	4,465.00
17 Oct 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 68 Lines Printed - 0	5,501.00
18 Oct 2021	Evans, Carla J.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
18 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	1,032.00
18 Oct 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	146.00
18 Oct 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
19 Oct 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
19 Oct 2021	Murphy, Mary E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
19 Oct 2021	Sosa, Javier F.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 55 Lines Printed - 0	292.00
19 Oct 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	146.00
20 Oct 2021	Greenberg, Maximilian A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
21 Oct 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	396.00
21 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	344.00
21 Oct 2021	Volin, Megan R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 62 Lines Printed - 0	146.00
22 Oct 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 50 Lines Printed - 0	1,437.00
22 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 54 Lines Printed - 0	1,788.00

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22 Oct 2021	Desatnik, Daniel	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed - 0	876.00
22 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	516.00
22 Oct 2021	Volin, Megan R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	516.00
22 Oct 2021	Esses, Joshua A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	860.00
22 Oct 2021	Weringa, Ashley M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed - 0	367.00
22 Oct 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	1,178.00
22 Oct 2021	Wheat, Michael K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	292.00
23 Oct 2021	Ovanessian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 161 Lines Printed - 0	4,802.00
23 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 33 Lines Printed - 0	1,616.00
23 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 66 Lines Printed - 0	344.00
23 Oct 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
24 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	172.00
24 Oct 2021	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	172.00
24 Oct 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
24 Oct 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	438.00
25 Oct 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	172.00
25 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 20 Lines Printed - 0	344.00
26 Oct 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	318.00
26 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 56 Lines Printed - 0	431.00
26 Oct 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	1,606.00
26 Oct 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	1,694.00
26 Oct 2021	Weringa, Ashley M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
26 Oct 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	2,064.00

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27 Oct 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 34 Lines Printed - 0	1,119.00
27 Oct 2021	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	516.00
27 Oct 2021	Greenberg, Maximilian A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 47 Lines Printed - 0	1,204.00
27 Oct 2021	Brodskaya, Anna	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	172.00
27 Oct 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	822.00
27 Oct 2021	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	516.00
27 Oct 2021	McPeck, Dennis T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	344.00
27 Oct 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	318.00
27 Oct 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	834.00
28 Oct 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	344.00
30 Oct 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
30 Oct 2021	Esses, Joshua A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
31 Oct 2021	Esses, Joshua A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 34 Lines Printed - 0	1,720.00
31 Oct 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	172.00
Total Westlaw			74,970.00
High! Licensing			
18 Aug 2021	Schaefer, Shealeen E.	High! Licensing	185.00
Total High! Licensing			185.00
Translation Service			
10 Nov 2021	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14292; Date: 11/10/2021 - translation services.	12,061.85
Total Translation Service			12,061.85
Transcripts & Depositions			
31 Aug 2021	Pint, Penelope	Vendor: Amy Walker Invoice#: 2123 Date: 8/31/2021 - Transcript copy - October 6, 2021 PROMESA Status Conference - Transcript copy - October 6, 2021 PROMESA Status Conference	332.75
05 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5311196 Date: 10/18/2021 - Transcript - Deposition of A. Wolfe 10/5/2021 - Transcript - Deposition of A. Wolfe 10/5/2021	438.31

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05 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5327437 Date: 10/18/2021 - Video Transcript - Deposition of A. Wolfe 10/05/2021 - Video Transcript - Deposition of A. Wolfe 10/05/2021	89.00
06 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5327542 Date: 10/18/2021 - Video Transcript - Deposition of N. Jaresko 10/06/2021 - Video Transcript - Deposition of N. Jaresko 10/06/2021	225.00
06 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5326684 Date: 10/18/2021 - Video - Deposition of O. Shah 10-06-2021 - Video - Deposition of O. Shah 10-06-2021	225.00
11 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5336092 Date: 10/20/2021 - Video Transcript - Deposition of F. Batlle 10/11/2021 - Video Transcript - Deposition of F. Batlle 10/11/2021	225.00
15 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5341510 Date: 10/21/2021 - 10/15/2021 - Malhotra Deposition Video - 10/15/2021 - Malhotra Deposition Video	225.00
28 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5338092 Date: 10/28/2021 - 10/6/2021 Jaresko deposition - 10/6/2021 Jaresko deposition transcript	1,171.95
29 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5347420 Date: 10/29/2021 - 10/19/2021 Prager Deposition Video - 10/19/2021 Prager Deposition Video	1,755.00
29 Oct 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5344263 Date: 10/29/2021 - 10/18/2021 - Martinez deposition video - 10/18/2021 - Martinez deposition video	1,080.00
Total Transcripts & Depositions			5,767.01

Taxi, Carfare, Mileage and Parking

18 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4787266810130415 Date: 10/13/2021 - Ground Transportation - N. Jaresko Deposition - Car transportation from home to LAX for N. Jaresko depo in FOMB.	100.00
28 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4787266810130415 Date: 10/13/2021 - Ground Transportation - N. Jaresko Deposition - Car transportation from home to LAX for N. Jaresko depo in FOMB (second trip).	100.00
28 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - Parking at O'Hare re September 28-30 Travel to Puerto Rico re Meetings regarding deposition preparation..	166.18
28 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4769930310270304 Date: 10/27/2021 - Meetings in Puerto Rico - Taxi to JFK Airport.	100.00
30 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4769930310270304 Date: 10/27/2021 - Meetings in Puerto Rico - Taxi home from Airport.	100.00

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01 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4787266810130415 Date: 10/13/2021 - Ground Transportation - N. Jaresko Deposition - Car transportation from LAX to home on return from N. Jaresko Depo in Puerto Rico (first trip).	100.00
03 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Cab to O'Hare Airport re October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.	57.28
03 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Taxi from home to JFK airport.	100.00
05 Oct 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4780980910090416 Date: 10/9/2021 - Hearing in Puerto Rico October 5-6 - Taxi to Airport.	100.00
06 Oct 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4780980910090416 Date: 10/9/2021 - Hearing in Puerto Rico October 5-6 - Taxi home from the Airport.	100.00
06 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Taxi home from JFK.	100.00
07 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Cab from O'Hare to Home re October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.	45.97
07 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4787266810130415 Date: 10/13/2021 - Ground Transportation - N. Jaresko Deposition - Car transportation from LAX to home on return from N. Jaresko Depo in Puerto Rico (second trip).	100.00
14 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - Travel from home to NYC airport.	78.88
15 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - Travel from NYC airport to home.	78.88
Total Taxi, Carfare, Mileage and Parking			1,427.19
Messenger/Delivery			
09 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 750326894 Date: 9/17/2021 - - Margaret Dale 510 PHILADELPHIA BLVD SEA GIRT NJ, Tracking #: 283503699305, Shipped on 090921, Invoice #: 750326894	23.28
14 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 750326894 Date: 9/17/2021 - - Julia Alonzo 101 WARREN ST APT A3C BROOKLYN NY, Tracking #: 283667757912, Shipped on 091421, Invoice #: 750326894	20.20

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15 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 751074296 Date: 9/24/2021 - - Brian Rosen 48 LAWRENCE FARMS CROSSWAY CHAPPAQUA NY, Tracking #: 283713423643, Shipped on 091521, Invoice #: 751074296	32.81
15 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 751074366 Date: 9/24/2021 - - Michael Mervis 515 W END AVE 15B NEW YORK CITY NY, Tracking #: 283712891126, Shipped on 091521, Invoice #: 751074366	27.50
15 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 751074907 Date: 9/24/2021 - - Michael Firestein 10828 WELLWORTH AVE LOS ANGELES CA, Tracking #: 283734669741, Shipped on 091521, Invoice #: 751074907	20.20
16 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 751074296 Date: 9/24/2021 - - Ehud Barak 845 W END AVE APT 15B NEW YORK CITY NY, Tracking #: 283749071634, Shipped on 091621, Invoice #: 751074296	29.44
16 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 751074907 Date: 9/24/2021 - - Michael Firestein 10828 Wellworth Ave, LOS ANGELES CA, Tracking #: 283787224510, Shipped on 091621, Invoice #: 751074907	20.20
18 Sep 2021	Ruben, Jillian L.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1711662 Date: 9/29/2021 - - XYZ Invoice:1711662Voucher:1091813008 From:11 TIMES SQ To:APT 33F Passenger:RUBEN 10/17 JILLIAN L. Ride date and time: 09/18/21 15:06	49.10
20 Sep 2021	Febus, Chantel L.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1711662 Date: 9/29/2021 - - XYZ Invoice:1711662Voucher:1092014259 From:11 TIMES SQ To:82 FARMS ROAD STAMFORD. CT Passenger:FEBUS 10-17 CHANTEL L. Ride date and time: 09/20/21 15:31	174.89
24 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 342138388 Date: 10/1/2021 - - GABRIEL A MIRANDA O NEILL And BORGES LLC 250 MUNOZ RIVERA AVENUE SUITE 800 HATO REY PR, Tracking #: 284156214602, Shipped on 092421, Invoice #: 342138388	239.17
24 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 342138388 Date: 10/1/2021 - - FIN OVERSIGHT And MGMT BD FOR FIN OVERSIGHT And MGMT BD FOR 268 MUNOZ RIVERA AVENUE WORLD PLAZA, 11TH FLOOR HATO REY PR, Tracking #: 284159183080, Shipped on 092421, Invoice #: 342138388	223.47
27 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 751816509 Date: 10/1/2021 - - Julia Alonzo 101 WARREN ST APT A3C BROOKLYN NY, Tracking #: 284238186911, Shipped on 092721, Invoice #: 751816509	20.24
27 Sep 2021	Gerkis, James P.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1711909 Date: 10/6/2021 - - XYZ Invoice:1711909Voucher:1092719744 From:11 TIMES SQ To:238 ROCKINGSTONE AVE LARCHMONT Passenger:GERKIS 1017 JAMES P. Ride date and time: 09/27/21 10:08	139.28

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Sep 2021	Van Iderstine, Aurel	Vendor: First Legal Network, LLC; Invoice#: 10436433; Date: 9/30/2021 - messenger services.	41.00
01 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 752634192 Date: 10/8/2021 - - Mike Mervis 515 W END AVE NEW YORK CITY NY, Tracking #: 284414137359, Shipped on 100121, Invoice #: 752634192	43.79
09 Oct 2021	Schaefer, Shealeen E.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1712396 Date: 10/20/2021 - - XYZ Invoice:1712396Voucher:10221593 From:11 TIMES SQ To:515 WEST END AVE Passenger:SCHAEFER 10/17 SHEALEEN E. Ride date and time: 10/09/21 14:49	56.31
20 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 754860538 Date: 10/29/2021 - - David Skeel 1017 EVANS RD AMBLER PA, Tracking #: 285132545778, Shipped on 102021, Invoice #: 754860538	24.94
20 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 754860538 Date: 10/29/2021 - - Jeffrey W Levitan 8 MANOR POND LN IRVINGTON NY, Tracking #: 285147668774, Shipped on 102021, Invoice #: 754860538	28.64
20 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 754860538 Date: 10/29/2021 - - Brian S Rosen 48 LAWRENCE FARMS CROSSWAY CHAPPAQUA NY, Tracking #: 285155334515, Shipped on 102021, Invoice #: 754860538	23.77
20 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 754860538 Date: 10/29/2021 - - Jordan Sazant 8117 OAKLEY DR DARIEN IL, Tracking #: 285160141738, Shipped on 102021, Invoice #: 754860538	77.77
23 Oct 2021	Cook, Alexander N.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1712882 Date: 11/3/2021 - - XYZ Invoice:1712882Voucher:1102311135 From:11 TIMES SQ To:48 LAWRENCE FARM CROSS WAY CH Passenger:COOK 10/17 ALEXANDER N. Ride date and time: 10/23/21 09:22	171.67
26 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 754868114 Date: 10/29/2021 - - MARGARET DALE PROSKAUER 11 TIMES SQ NEW YORK NY, Tracking #: 285384909887, Shipped on 102621, Invoice #: 754868114	23.20
26 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 754868114 Date: 10/29/2021 - - Jeffrey Levitan 8 MANOR POND LN IRVINGTON NY, Tracking #: 285384911020, Shipped on 102621, Invoice #: 754868114	25.00
26 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 754868114 Date: 10/29/2021 - - MICHAEL MERVIS PROSKAUER 11 TIMES SQ NEW YORK NY, Tracking #: 285384938894, Shipped on 102621, Invoice #: 754868114	33.79
26 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 754868114 Date: 10/29/2021 - - Matthew Triggs 208 MONROE DR WEST PALM BEACH FL, Tracking #: 285385130497, Shipped on 102621, Invoice #: 754868114	59.94

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
28 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 755584417 Date: 11/5/2021 - - LAURA STAFFORD 79 JAMAICA STREET 2 JAMAICA PLAIN MA, Tracking #: 285464618314, Shipped on 102821, Invoice #: 755584417	23.82
31 Oct 2021	Van Iderstine, Aurel	Vendor: First Legal Network, LLC; Invoice#: 10444623; Date: 10/31/2021 - messenger services.	29.25
Total Messenger/Delivery			1,682.67
Out of Town Transportation			
28 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - Taxi to Airport while in Puerto Rico re Meetings regarding deposition preparation..	26.00
29 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4773091810200416 Date: 10/20/2021 - Puerto Rico Travel Expenses - Taxi in San Juan (\$22 + \$4 tip).	26.00
29 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4767439010010415 Date: 10/1/2021 - Uber in Puerto Rico - Uber back from client office to hotel.	13.89
29 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4769930310270304 Date: 10/27/2021 - Meetings in Puerto Rico - Taxi from hotel to FOMB offices.	20.00
30 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4768650510010415 Date: 10/1/2021 - Uber in Puerto Rico - Uber to airport.	19.32
30 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - Taxi to Airport re Meetings regarding deposition preparation..	16.56
30 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4769930310270304 Date: 10/27/2021 - Meetings in Puerto Rico - Taxi from hotel to FOMB offices.	20.00
03 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Taxi from San Juan Airport to hotel.	30.00
04 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4775384910130415 Date: 10/13/2021 - Uber from client to hotel. - Uber from client to hotel..	11.80
04 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4782945910140416 Date: 10/14/2021 - Puerto Rico Travel Expenses - Taxi to client office (the amount of the fare and the date on the receipt are incorrect, please use the date and amount provided in the report).	20.00
05 Oct 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4780980910090416 Date: 10/9/2021 - Hearing in Puerto Rico October 5-6 - Taxi from Airport in Puerto Rico to hotel.	25.00
05 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Taxi from Hotel to FOMB meeting.	25.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Taxi from Meeting to Hotel.	23.00
05 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4776647910070416 Date: 10/7/2021 - Uber back from FOMB to hotel - Uber back from FOMB to hotel.	16.29
06 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Taxi from Hotel to San Juan Airport.	25.00
06 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Cab to Hotel re October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.	19.40
07 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4779674310080415 Date: 10/8/2021 - Uber from hotel to airport - Uber from hotel to airport..	16.37
07 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Cab to Airport re October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.	30.00
14 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - Travel from Chicago airport to Chicago office.	57.50
15 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - Travel from Chicago office to Chicago airport.	50.89
Total Out of Town Transportation			492.02

Out of Town Meals

28 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4773091810200416 Date: 10/20/2021 - Puerto Rico Travel Expenses - Hotel dinner with B. Rosen and J. Sazant.Michael Firestein, Brian Rosen, Jordan Sazant	110.06
29 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - Lunch on September 29 re Meetings regarding deposition preparation..Jordan Sazant	11.45
29 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4773091810200416 Date: 10/20/2021 - Puerto Rico Travel Expenses - Lunch in San Juan.Michael Firestein	6.16
29 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4773091810200416 Date: 10/20/2021 - Puerto Rico Travel Expenses - Hotel meal.Michael Firestein, Jordan Sazant, Brian Rosen	55.15
29 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4769930310270304 Date: 10/27/2021 - Meetings in Puerto Rico - Lunch.Brian Rosen	12.08
30 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4773091810200416 Date: 10/20/2021 - Puerto Rico Travel Expenses - Hotel meal.Michael Firestein, Brian Rosen, Jordan Sazant	41.31

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4782945910140416 Date: 10/14/2021 - Puerto Rico Travel Expenses - Dinner w/ J. Sazant and B. Rosen.Michael Firestein, Brian Rosen, Jordan Sazant	60.95
03 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Room Service Dinner re October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.Jordan Sazant	40.00
04 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - FOMB Hearing in Puerto Rico.Brian Rosen	40.00
04 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4782945910140416 Date: 10/14/2021 - Puerto Rico Travel Expenses - Hotel dinner with B. Rosen and J. Sazant.Michael Firestein, Brian Rosen, Jordan Sazant	120.00
05 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Hotel stay for FOMB Hearing in Puerto Rico.Brian Rosen	40.00
05 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Dinner with B. Rosen and M. Firestein re October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.Jordan Sazant, Brian Rosen, Michael Firestein	156.44
06 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Hotel stay for FOMB Hearing in Puerto Rico.Brian Rosen	40.00
06 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4782945910140416 Date: 10/14/2021 - Puerto Rico Travel Expenses - Dinner w/ J. Sazant.Michael Firestein, Jordan Sazant	80.00
07 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4782945910140416 Date: 10/14/2021 - Puerto Rico Travel Expenses - Hotel meal.Michael Firestein	8.42
15 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - FOMB Deposition.Margaret Dale	23.47
Total Out of Town Meals			845.49
Data Base Search Service			
30 Sep 2021	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132109; Date: 9/30/2021 - Services for September 2021	46.91
15 Oct 2021	Watts-Bey, Shawn C.	Vendor: Restructuring Concepts LLC Invoice#: 118213 Date: 10/15/2021 - Chapter 11 Dockets Invoice #118213 September 2021 - Chapter 11 Dockets Invoice #118213 September 2021	73.29
Total Data Base Search Service			120.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Local Meals			
03 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Breakfast at O'Hare Airport re October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.Jordan Sazant	21.93
Total Local Meals			21.93
Telephone			
25 Oct 2021	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4807820610260415 Date: 10/26/2021 - Appearance fee for Urgent Status Conference - Appearance fee for Urgent Status Conference.	70.00
25 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4807199710260415 Date: 10/26/2021 - Puerto Rico Court Solutions Hearing - Puerto Rico Court Solutions Hearing.	70.00
25 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4807891410260415 Date: 10/26/2021 - Appearance Fee for Emergency Court Hearing - Appearance fee for emergency court hearing.	70.00
25 Oct 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4807208911040416 Date: 11/4/2021 - Puerto Rico Court Solutions Hearing - Puerto Rico Court Solutions Hearing.	70.00
25 Oct 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4808733210280415 Date: 10/28/2021 - Court solutions for FOMB - Court solutions line for D. Skeel.	70.00
25 Oct 2021	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 4808733210280415 Date: 10/28/2021 - Court solutions for FOMB - Court solutions line for N. Jeresko.	70.00
Total Telephone			420.00
Airfare			
21 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - Air Fare for September 28-30 Travel to Puerto Rico re Meetings regarding deposition preparation..	168.00
21 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - Air Fare Service Fee for September 28-30 Travel to Puerto Rico re Meetings regarding deposition preparation..	35.00
21 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4769930310270304 Date: 10/27/2021 - Meetings in Puerto Rico - Round trip flights to Puerto Rico.	203.00
22 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4773091810200416 Date: 10/20/2021 - Puerto Rico Travel Expenses - Airfare to/from Puerto Rico.	598.00
22 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4773091810200416 Date: 10/20/2021 - Puerto Rico Travel Expenses - Lawyers Travel fee for Airfare to/from Puerto Rico.	35.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
30 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Airfare to Puerto Rico for FOMB Hearing.	349.00
30 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Service fee for Airfare to Puerto Rico for FOMB Hearing.	35.00
30 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4782945910140416 Date: 10/14/2021 - Puerto Rico Travel Expenses - Travel to/from Puerto Rico for deposition of N. Jaresko.	595.64
30 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4782945910140416 Date: 10/14/2021 - Puerto Rico Travel Expenses - Lawyers Travel agency fee to/from Puerto Rico for deposition of N. Jaresko.	35.00
01 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Airfare: October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.	429.40
01 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Service Fee October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.	35.00
02 Oct 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4780980910090416 Date: 10/9/2021 - Hearing in Puerto Rico October 5-6 - Round trip flight to Puerto Rico.	268.40
06 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - FOMB Deposition.	139.20
06 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - FOMB Deposition.	35.00
12 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - FOMB Deposition.	129.60
12 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - FOMB Deposition.	35.00
Total Airfare			3,125.24

Lodging

28 Sep 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4769930310270304 Date: 10/27/2021 - Meetings in Puerto Rico - Condado Vanderbilt Hotel.	600.00
28 Sep 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4773091810200416 Date: 10/20/2021 - Puerto Rico Travel Expenses - Hotel in San Juan, Puerto Rico (229 plus tax per night).	600.00
28 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - September 28-29 Hotel Charges re Meetings regarding deposition preparation..	300.00
28 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - Gratuity re September 28-29 Hotel Charges in Puerto Rico re Meetings regarding deposition preparation..	20.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
29 Sep 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4770926310080415 Date: 10/8/2021 - September 28-30 Travel to Puerto Rico - September 28-29 Hotel Charges in Puerto Rico re Meetings regarding deposition preparation..	300.00
03 Oct 2021	Rosen, Brian S.	Vendor: Rosen, Brian S. Invoice#: 4799482010270304 Date: 10/27/2021 - FOMB Hearing in Puerto Rico - Hotel stay for FOMB Hearing in Puerto Rico.	900.00
03 Oct 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4790143310200416 Date: 10/20/2021 - October 3-7 Travel to Puerto Rico - Hotel re October 3-7 Travel to Puerto Rico to Prepare for and Attend Natalie Jaresko's 10/6 Deposition.	1,240.00
03 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4782945910140416 Date: 10/14/2021 - Puerto Rico Travel Expenses - Hotel room charges (\$229 per night plus taxes and fees).	1,200.00
05 Oct 2021	Bienenstock, Martin J.	Vendor: Bienenstock, Martin J. Invoice#: 4780980910090416 Date: 10/9/2021 - Hearing in Puerto Rico October 5-6 - Hotel for Hearing in Puerto Rico..	300.00
14 Oct 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4791641510220415 Date: 10/22/2021 - FOMB Deposition - FOMB Deposition.	316.98
Total Lodging			5,776.98

Practice Support Vendors

30 Nov 2018	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc; Invoice#: 065762; Date: 11/30/2018 - relativity hosting.	1,059.22
28 Feb 2019	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc; Invoice#: 070472; Date: 2/28/2019 - relativity data hosting	5,749.55
31 Mar 2019	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc; Invoice#: 072115; Date: 3/31/2019 - relativity data hosting.	1,995.08
30 Apr 2019	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc; Invoice#: 073692; Date: 4/30/2019 - relativity data hosting.	3,768.17
31 May 2019	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc; Invoice#: 075357; Date: 5/31/2019 - relativity data hosting.	3,534.78
13 Jan 2020	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100098584; Date: 1/13/2020 - relativity hosting.	224.68
22 Jan 2020	Gardephe, Christopher H.	Vendor: Ld Lower Holidngs Inc; Invoice#: P0100101255; Date: 1/22/2020 - relativity hosting.	435.12
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100205096 Date: 10/6/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	4,927.00
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100205232 Date: 10/8/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	40,233.25
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100205094 Date: 10/6/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	49,549.50
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100205239 Date: 10/8/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	5,235.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Oct 2021	Chernus, Eric R.	Vendor: Opus 2 International, Inc. Invoice#: 6416 Date: 9/30/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	2,177.50
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100203748 Date: 10/6/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	196.44
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100203638 Date: 10/6/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	65.88
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100205104 Date: 10/6/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	249.20
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100205238 Date: 10/8/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	1,777.70
26 Oct 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100203779 Date: 10/6/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	107.10
26 Oct 2021	Chernus, Eric R.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20201938 Date: 9/30/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	6,072.35
26 Oct 2021	Chernus, Eric R.	Vendor: Xact Data Discovery Invoice#: XDD001012 Date: 9/30/2021 - ediscovery Services for FOMB - ediscovery Services for FOMB	502.51
Total Practice Support Vendors			127,860.03
Local Delivery			
12 Oct 2021	Cook, Alexander N.	Ref #: 1504204 for: Jose Rivera Sender: Proskauer/Novitex from: 11 Times Square New York, NY10036 Receiver: Jose Carrion to: 785 Park Avenue Apt 10-B New York, NY10024 Service Request: Rush Messenger	40.25
29 Oct 2021	Cook, Alexander N.	Ref #: 1506258 for: Allan Achan Sender: Proskauer/Novitex from: 11 Times Square New York, NY10036 Receiver: SDNY - US District Court - SDNY to: 500 Pearl Street Rm 250 New York, NY10007 Service Request: Rush Van	376.05
Total Local Delivery			416.30

Client Name	FOMB (33260)	Exhibit B	Page 507 of 1872	Invoice Date	30 Nov 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)	Invoice Number			21076971

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	87,815.00
Copying & Printing	50,935.00
Database Search Services	120.20
Delivery Services	1,682.67
HighQ Charges	185.00
Local Delivery	416.30
Local Transportation	1,427.19
Meals	21.93
Out of Town Travel	10,239.73
Practice Support Vendors	127,860.03
Telephone	420.00
Transcripts	5,767.01
Translation Service	12,061.85
Total Disbursements	\$ 298,951.91

Total Billed**\$ 6,213,711.61**

Client Name	FOMB (33260)	Exhibit B Page 508 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21076763

Task Summary

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	1.20	1,023.60
206 Documents Filed on Behalf of the Board	3.10	2,644.30
210 Analysis and Strategy	9.40	8,018.20
Total Fees	13.70	\$ 11,686.10

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 509 of 1872

Invoice Date

Invoice Number

30 Nov 2021

21076763

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
04 Oct 2021	Alonzo, Julia D.	204	Review markup of plan sections relating to med center claims (0.40); E-mail to B. Kahn regarding same (0.20).	0.60	511.80
18 Oct 2021	Alonzo, Julia D.	204	Review correspondence from med centers' counsel regarding solicitation of votes (0.30); Correspond with S. Ma regarding same (0.30).	0.60	511.80
Communications with Claimholders Sub-Total				1.20	\$1,023.60
Documents Filed on Behalf of the Board – 206					
18 Oct 2021	Alonzo, Julia D.	206	Draft status report for Atlantic Medical Center adversary proceeding (0.90); Correspond with B. Rosen regarding same (0.20).	1.10	938.30
19 Oct 2021	Rosen, Brian S.	206	Review and revise med center status report (0.10); Memorandum to J. Alonzo regarding same (0.10); Review J. Alonzo memorandum regarding Community Health/plan (0.10); Review motion regarding same (0.20).	0.50	426.50
19 Oct 2021	Alonzo, Julia D.	206	E-mail to B. Rosen regarding plan modifications for med centers (0.10); Revise joint status report in light of same (0.20); Correspond with B. Kahn, N. Bacon, and J. Mudd regarding draft joint status report (0.20).	0.50	426.50
20 Oct 2021	Alonzo, Julia D.	206	Revise joint status report (0.20); Prepare same for filing (0.20); Correspond with Board and B. Kahn regarding same (0.40).	0.80	682.40
21 Oct 2021	Mungovan, Timothy W.	206	Review joint status report regarding Commonwealth's motion to dismiss in Atlantic Medical Center (0.20).	0.20	170.60
Documents Filed on Behalf of the Board Sub-Total				3.10	\$2,644.30

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 510 of 1872

Invoice Date

Invoice Number

30 Nov 2021

21076763

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
07 Oct 2021	Rosen, Brian S.	210	Review and revise memorandum to N. Jaresko regarding 330 centers (0.20).	0.20	170.60
07 Oct 2021	Rosen, Brian S.	210	Conference call with McKinsey, et al., regarding med center issues (0.40).	0.40	341.20
07 Oct 2021	Alonzo, Julia D.	210	Call with Board advisors and B. Rosen regarding med centers (0.40); Draft memorandum to N. Jaresko regarding same (0.30); Follow up e-mails with B. Rosen and Board advisors regarding same (0.10).	0.80	682.40
13 Oct 2021	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding FQHC comments (0.20); Memorandum to J. Alonzo regarding same (0.10); Review J. Alonzo memorandum regarding same (0.10).	0.40	341.20
13 Oct 2021	Skrzynski, Matthew A.	210	Review plan language modification proposal and provide comments (1.40); Correspond with S. Ma and J. Alonzo regarding same (0.40).	1.80	1,535.40
14 Oct 2021	Rosen, Brian S.	210	Teleconference with J. Alonzo regarding med center update (0.30).	0.30	255.90
14 Oct 2021	Alonzo, Julia D.	210	Review plan documents in preparation for call on med center claims (0.30); Call with B. Rosen, M. Skrzynski and S. Ma regarding med center discussions and plan treatment of claims (0.30); Follow up e-mail to B. Rosen regarding same (0.10).	0.70	597.10
14 Oct 2021	Ma, Steve	210	Attend call (partial) with J. Alonzo and Proskauer team regarding plan and health center issues.	0.20	170.60
14 Oct 2021	Skrzynski, Matthew A.	210	Review med centers 10/13 proposal regarding confirmation language change (0.20); Discuss health center plan modification comments with S. Ma, J. Alonzo, B. Rosen (0.30).	0.50	426.50

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 511 of 1872

Invoice Date

Invoice Number

30 Nov 2021

21076763

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Oct 2021	Rosen, Brian S.	210	Review B. Kahn memorandum regarding med center changes (0.10); Memorandum to B. Khan regarding same (0.10); Review J. Alonzo memorandum regarding med center changes (0.10); Memorandum to J. Alonzo regarding same (0.10); Memorandum to B. Khan regarding plan changes (0.10).	0.50	426.50
15 Oct 2021	Alonzo, Julia D.	210	Analyze plan modification for med center claims (0.60); Follow up e-mail to B. Rosen regarding same (0.20).	0.80	682.40
16 Oct 2021	Rosen, Brian S.	210	Teleconference with B. Kahn regarding FQHC issues (0.30).	0.30	255.90
17 Oct 2021	Rosen, Brian S.	210	Memorandum to B. Kahn regarding FQHC issues (0.20); Review B. Kahn memorandum regarding same (0.20); Teleconference with B. Kahn regarding FQHC (0.20).	0.60	511.80
18 Oct 2021	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding med center changes (0.10); Memorandum to J. Alonzo regarding same (0.10); Review J. Newdeck memorandum regarding med center/plan (0.10); Memorandum to J. Newdeck regarding same (0.10); Memorandum to J. Alonzo regarding med center changes (0.10).	0.50	426.50
19 Oct 2021	Alonzo, Julia D.	210	Review administrative expense motion filed by Community Health Foundation.	0.30	255.90
20 Oct 2021	Rosen, Brian S.	210	Review B. Kahn memorandum regarding med center issues (0.10); Memorandum to B. Kahn regarding same (0.10).	0.20	170.60
21 Oct 2021	Alonzo, Julia D.	210	Revise replies to med centers' objections to plan (0.30); Draft e-mail to B. Rosen, M. Skrzynski, and S. Ma regarding same (0.40).	0.70	597.10
28 Oct 2021	Rosen, Brian S.	210	Review B. Kahn memorandum regarding plan/FQHC (0.10); Memorandum to B. Kahn regarding same (0.10).	0.20	170.60
Analysis and Strategy Sub-Total				9.40	\$8,018.20

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Date

Invoice Number

30 Nov 2021

21076763

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Mungovan, Timothy W.	0.20	853.00	170.60
Rosen, Brian S.	4.10	853.00	3,497.30
Total Partner	4.30		\$ 3,667.90
<u>Senior Counsel</u>			
Alonzo, Julia D.	6.90	853.00	5,885.70
Total Senior Counsel	6.90		\$ 5,885.70
<u>Associate</u>			
Ma, Steve	0.20	853.00	170.60
Skrzynski, Matthew A.	2.30	853.00	1,961.90
Total Associate	2.50		\$ 2,132.50
Professional Fees	13.70		\$ 11,686.10
Total Billed			\$ 11,686.10

Client Name	FOMB (33260)	Exhibit B Page 513 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21076644

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	1.00	853.00
Total Fees	1.00	\$ 853.00

Client Name	FOMB (33260)	Exhibit B	Page 514 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)	Invoice Number			21076644

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
21 Oct 2021	Richman, Jonathan E.	210	Draft and review e-mails with L. Stafford, S. Davidson regarding cooperativas' claims in Title III proceeding (0.30); Review claim forms (0.20).	0.50	426.50
21 Oct 2021	Stafford, Laura	210	E-mails with J. Richman, et al. regarding cooperativas' claims (0.50).	0.50	426.50
Analysis and Strategy Sub-Total				1.00	\$853.00

Client Name	FOMB (33260)	Exhibit B Page 515 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21076644

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Richman, Jonathan E.	<u>0.50</u>	853.00	<u>426.50</u>
Total Partner	0.50		\$ 426.50
<u>Associate</u>			
Stafford, Laura	<u>0.50</u>	853.00	<u>426.50</u>
Total Associate	0.50		\$ 426.50
Professional Fees	1.00		\$ 853.00
Total Billed			<u>\$ 853.00</u>

Client Name	FOMB (33260)	Exhibit B	Page 516 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21076785

Task Summary

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	4.30	3,667.90
208 Stay Matters	1.70	1,450.10
210 Analysis and Strategy	9.20	7,847.60
212 General Administration	3.20	931.20
219 Appeal	122.10	104,151.30
Total Fees	140.50	\$ 118,048.10

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

30 Nov 2021

21076785

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
28 Oct 2021	Stafford, Laura	206	Admin Exp: Review and revise draft opposition to correction officers' administrative expense motion (1.10).	1.10	938.30
29 Oct 2021	Ma, Steve	206	Admin Exp: Review and comment on objection to correction officers motion for administrative expense.	1.30	1,108.90
31 Oct 2021	Stafford, Laura	206	Admin Exp: Review and revise draft opposition to administrative expense motion (1.90).	1.90	1,620.70
Documents Filed on Behalf of the Board Sub-Total				4.30	\$3,667.90
Stay Matters – 208					
04 Oct 2021	Ma, Steve	208	Lift Stay: Finalize proposed order for 23rd omnibus lift-stay stipulation approval motion for submission to Chambers.	0.20	170.60
08 Oct 2021	Ma, Steve	208	Lift Stay: Review lift-stay notice from Act 81 litigants and follow up on the same.	0.40	341.20
15 Oct 2021	Ma, Steve	208	Lift Stay: E-mail with AAFAF local counsel regarding Bonilla Rivera lift-stay motion.	0.10	85.30
18 Oct 2021	Ma, Steve	208	Lift Stay: E-mails with MPM regarding status of Bonilla Rivera lift-stay stipulation motion.	0.10	85.30
19 Oct 2021	Ma, Steve	208	Lift Stay: Review and comment on motion to extend deadlines for Bonilla Rivera lift-stay stipulation motion.	0.30	255.90
28 Oct 2021	Ma, Steve	208	Lift Stay: Review and follow up with AAFAF local counsel regarding Santiago lift-stay motion.	0.20	170.60
29 Oct 2021	Ma, Steve	208	Lift Stay: Review and comment on motion to further extend deadlines for Bonilla lift-stay motion.	0.40	341.20
Stay Matters Sub-Total				1.70	\$1,450.10

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

30 Nov 2021

21076785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
05 Oct 2021	Skrzynski, Matthew A.	210	Admin Exp: Review administrative expense motion of corrections officers and background documents (2.30); Draft summary of issues (0.30); Correspond with L. Stafford, J. Levitan, E. Barak; H. Bauer regarding same (0.40).	3.00	2,559.00
28 Oct 2021	Skrzynski, Matthew A.	210	Admin Exp: Draft opposition to Corrections Officers' administrative expense motion.	5.90	5,032.70
29 Oct 2021	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski regarding corrections' officers admin motion (0.30).	0.30	255.90
Analysis and Strategy Sub-Total				9.20	\$7,847.60
General Administration – 212					
04 Oct 2021	Monforte, Angelo	212	Obe Johnson: Review and revise appellee's response to appellant's motion for relief from stay per S. Rainwater (0.40); Coordinate with mailroom service of same to appellant per S. Rainwater (0.20).	0.60	174.60
04 Oct 2021	Henderson, Laurie A.	212	Obe Johnson: Electronic filing with the First Circuit Court of Appeals of appellee's response to appellant's motion for relief from the automatic stay.	0.30	87.30
22 Oct 2021	McCarthy, Julian K.	212	Pinto Lugo: Gather all authorities cited in corresponding briefs per L. Kowalczyk.	2.30	669.30
General Administration Sub-Total				3.20	\$931.20
Appeal – 219					
01 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (2.60).	2.60	2,217.80
03 Oct 2021	Bienenstock, Martin J.	219	Obe Johnson: Review and draft portions of response to Johnson appeal for stay relief.	1.70	1,450.10
03 Oct 2021	Harris, Mark D.	219	Obe Johnson: Review draft response brief.	0.30	255.90
03 Oct 2021	Rainwater, Shiloh A.	219	Obe Johnson: Revise response brief.	0.30	255.90
04 Oct 2021	Harris, Mark D.	219	Obe Johnson: Revise brief opposition (0.40); Call with J. Roberts regarding same (0.10).	0.50	426.50

Client Name
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FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2021	Roberts, John E.	219	Pinto Lugo: Call with L. Kowalczyk and J. Tarr to discuss answering brief regarding Pinto Lugo appeal.	0.70	597.10
04 Oct 2021	Roberts, John E.	219	Obe Johnson: Call with S. Rainwater to discuss edits to response to lift-stay motion (0.10); Call with M. Harris to discuss edits to response to lift-stay motion (0.10); Revise response to lift-stay motion (0.20).	0.40	341.20
04 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with J. Roberts and J. Tarr regarding arguments in the opening brief and arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.70); Call with J. Tarr regarding same (0.50).	1.20	1,023.60
04 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.80).	1.80	1,535.40
04 Oct 2021	Rainwater, Shiloh A.	219	Obe Johnson: Revise response to lift-stay motion.	1.50	1,279.50
04 Oct 2021	Rainwater, Shiloh A.	219	Obe Johnson: Call with J. Roberts to discuss revisions to brief.	0.10	85.30
04 Oct 2021	Tarr, Jennifer E.	219	Pinto Lugo: Call with J. Roberts, L. Kowalczyk regarding opposition brief (0.70); Call with L. Kowalczyk regarding same (0.50); Draft injury in fact sections (1.90).	3.10	2,644.30
05 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (1.70).	1.70	1,450.10
05 Oct 2021	Tarr, Jennifer E.	219	Pinto Lugo: Draft injury in fact sections (0.60).	0.60	511.80
06 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.80).	0.80	682.40

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

30 Nov 2021

21076785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (4.70).	4.70	4,009.10
07 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with J. Tarr regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.40).	0.40	341.20
07 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (4.10).	4.10	3,497.30
07 Oct 2021	Tarr, Jennifer E.	219	Pinto Lugo: Research for injury in fact section of brief (2.30); Call with L. Kowalczyk regarding same (0.40).	2.70	2,303.10
08 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with J. Roberts regarding the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.10).	0.10	85.30
08 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Review newly filed revised opening brief and appendix, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.30).	0.30	255.90
08 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.50).	0.50	426.50
08 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with J. Tarr regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.60).	0.60	511.80
08 Oct 2021	Tarr, Jennifer E.	219	Pinto Lugo: Draft injury in fact sections of appeal brief (6.20); Call with L. Kowalczyk regarding same (0.60).	6.80	5,800.40

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

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30 Nov 2021

21076785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
11 Oct 2021	Roberts, John E.	219	Hernandez-Montanez: Review partial motion to dismiss appeal.	0.20	170.60
11 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (4.80).	4.80	4,094.40
12 Oct 2021	Roberts, John E.	219	Obe Johnson: Draft e-mails to D. Snell concerning potential reply in support of motion for relief from automatic stay.	0.10	85.30
12 Oct 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief.	3.20	2,729.60
12 Oct 2021	Snell, Dietrich L.	219	Obe Johnson: E-mails with J. Roberts, T. Mungovan discussing status and anticipated outcome of appeal (0.40); Review opposition to appellant's motion (0.20).	0.60	511.80
12 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Research regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
13 Oct 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief.	7.50	6,397.50
13 Oct 2021	Tarr, Jennifer E.	219	Pinto Lugo: Correspondence with J. Roberts regarding FAC/SAC (0.20).	0.20	170.60
14 Oct 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief.	4.90	4,179.70
15 Oct 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief.	7.50	6,397.50
16 Oct 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief.	6.60	5,629.80
17 Oct 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief.	8.10	6,909.30

Client Name	FOMB (33260)	Exhibit B	Page 522 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21076785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with J. Roberts and J. Tarr regarding arguments in the opening brief and arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
18 Oct 2021	Roberts, John E.	219	Pinto Lugo: Call with J. Tarr and L. Kowalczyk to discuss answering brief (0.90); Revise answering brief (6.20).	7.10	6,056.30
18 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with J. Roberts and J. Tarr regarding arguments in the opening brief and arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.90).	0.90	767.70
18 Oct 2021	Tarr, Jennifer E.	219	Pinto Lugo: Call with J. Roberts, L. Kowalczyk regarding edits to appeal brief (0.90).	0.90	767.70
21 Oct 2021	Harris, Mark D.	219	Pinto Lugo: Read decision below.	1.00	853.00
21 Oct 2021	Rappaport, Lary Alan	219	Pinto Lugo: E-mails with A. Covucci, W. Sushon, J. Roberts, L. Stafford regarding Pinto Lugo appeal (0.10).	0.10	85.30
21 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (2.60).	2.60	2,217.80
21 Oct 2021	Tarr, Jennifer E.	219	Pinto Lugo: Revise appeal brief (1.70).	1.70	1,450.10
22 Oct 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief regarding Pinto Lugo appeal.	3.30	2,814.90
22 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with J. McCarthy regarding the opening and answering briefs, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
22 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (2.70).	2.70	2,303.10

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 523 of 1872

Invoice Date

Invoice Number

30 Nov 2021

21076785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Oct 2021	Tarr, Jennifer E.	219	Pinto Lugo: Review revisions to appeal (0.40).	0.40	341.20
23 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with M. Harris and J. McCarthy regarding the opening and answering briefs, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
24 Oct 2021	Harris, Mark D.	219	Pinto Lugo: Revise and edit Pinto Lugo brief.	3.00	2,559.00
25 Oct 2021	Harris, Mark D.	219	Pinto Lugo: Review and revise appellate draft (1.50); Telephone conference with J. Roberts regarding same (0.50).	2.00	1,706.00
25 Oct 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief per comments of M. Harris (3.60); Call with M. Harris to discuss answering brief (0.50).	4.10	3,497.30
25 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: Review and analyze revisions to the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.70).	0.70	597.10
25 Oct 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with M. Harris and J. Roberts regarding arguments in the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.50).	0.50	426.50
26 Oct 2021	Harris, Mark D.	219	Pinto Lugo: Edit brief.	2.00	1,706.00
26 Oct 2021	Rappaport, Lary Alan	219	Pinto Lugo: Conference call and e-mails with W. Sushon, A. Covucci regarding analysis of opening brief, strategy for answering brief on appeal (0.30).	0.30	255.90
26 Oct 2021	Roberts, John E.	219	Pinto Lugo: Call with O'Melveny to discuss strategy for answering brief (0.20); Revise answering brief (2.30).	2.50	2,132.50
26 Oct 2021	Stafford, Laura	219	Pinto Lugo: Call with B. Sushon, J. Roberts, L. Rappaport, and A. Covucci regarding Pinto Lugo appeal (0.20).	0.20	170.60
27 Oct 2021	Harris, Mark D.	219	Pinto Lugo: Review and revise brief.	3.50	2,985.50

Client Name	FOMB (33260)	Exhibit B	Page 524 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21076785

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2021	Roberts, John E.	219	Pinto Lugo: Review edits to answering brief by M. Harris.	0.40	341.20
Appeal Sub-Total				122.10	\$104,151.30

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 525 of 1872
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)Invoice Date
Invoice Number30 Nov 2021
21076785**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	1.70	853.00	1,450.10
Harris, Mark D.	12.30	853.00	10,491.90
Rappaport, Lary Alan	0.40	853.00	341.20
Roberts, John E.	56.60	853.00	48,279.80
Snell, Dietrich L.	0.60	853.00	511.80
Total Partner	71.60		\$ 61,074.80
<u>Associate</u>			
Kowalczyk, Lucas	32.00	853.00	27,296.00
Ma, Steve	3.00	853.00	2,559.00
Rainwater, Shiloh A.	1.90	853.00	1,620.70
Skrzynski, Matthew A.	8.90	853.00	7,591.70
Stafford, Laura	3.50	853.00	2,985.50
Tarr, Jennifer E.	16.40	853.00	13,989.20
Total Associate	65.70		\$ 56,042.10
<u>Legal Assistant</u>			
McCarthy, Julian K.	2.30	291.00	669.30
Monforte, Angelo	0.60	291.00	174.60
Total Legal Assistant	2.90		\$ 843.90
<u>Litigation Support</u>			
Henderson, Laurie A.	0.30	291.00	87.30
Total Litigation Support	0.30		\$ 87.30
Professional Fees	140.50		\$ 118,048.10

Client Name
Matter Name

FOMB (33260)

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)Invoice Date
Invoice Number30 Nov 2021
21076785**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
04 Oct 2021	Tarr, Jennifer E.	Reproduction Color	1.80
19 Oct 2021	Harris, Mark D.	Reproduction Color	6.30
19 Oct 2021	Harris, Mark D.	Reproduction Color	8.10
19 Oct 2021	Harris, Mark D.	Reproduction Color	5.70
19 Oct 2021	Harris, Mark D.	Reproduction Color	2.40
19 Oct 2021	Harris, Mark D.	Reproduction Color	6.30
19 Oct 2021	Harris, Mark D.	Reproduction Color	5.70
19 Oct 2021	Harris, Mark D.	Reproduction Color	7.80
19 Oct 2021	Harris, Mark D.	Reproduction Color	0.90
19 Oct 2021	Harris, Mark D.	Reproduction Color	6.60
19 Oct 2021	Harris, Mark D.	Reproduction Color	3.30
19 Oct 2021	Harris, Mark D.	Reproduction Color	0.30
Total Reproduction Color			55.20
Reproduction			
04 Oct 2021	Tarr, Jennifer E.	Reproduction	0.40
19 Oct 2021	Harris, Mark D.	Reproduction	0.90
19 Oct 2021	Harris, Mark D.	Reproduction	0.80
19 Oct 2021	Harris, Mark D.	Reproduction	3.40
Total Reproduction			5.50

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 527 of 1872

Invoice Date

Invoice Number

30 Nov 2021
21076785

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
27 Sep 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
29 Sep 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
04 Oct 2021	Tarr, Jennifer E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed - 0	688.00
08 Oct 2021	Tarr, Jennifer E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	1,032.00
10 Oct 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	65.00
16 Oct 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	1,032.00
17 Oct 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	1,162.00
18 Oct 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	662.00
21 Oct 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 35 Lines Printed - 0	1,548.00
21 Oct 2021	Tarr, Jennifer E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	1,204.00
21 Oct 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	516.00
22 Oct 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	516.00
22 Oct 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	237.00
Total Westlaw			9,178.00
Messenger/Delivery			
17 Sep 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 751074296 Date: 9/24/2021 - - LUCAS KOWALCZYK 7 DEKALB AVE APT 22K BROOKLYN NY, Tracking #: 283815208275, Shipped on 091721, Invoice #: 751074296	40.83
Total Messenger/Delivery			40.83

Client Name	FOMB (33260)	Exhibit B	Page 528 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21076785

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	9,178.00
Copying & Printing	60.70
Delivery Services	<u>40.83</u>
Total Disbursements	\$ 9,279.53

Total Billed	<u><u>\$ 127,327.63</u></u>
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Client Name	FOMB (33260)	Exhibit B Page 529 of 1872	Invoice Date	11 Nov 2021
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)		Invoice Number	21076642

Task Summary

Task	Hours	<u>Fees Incurred</u>
219 Appeal	0.70	597.10
Total Fees	0.70	\$ 597.10

Client Name	FOMB (33260)	Exhibit B	Page 530 of 1872	Invoice Date	11 Nov 2021
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)			Invoice Number	21076642

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal – 219					
29 Oct 2021	Roberts, John E.	219	Review / analyze decision under appeal and lower court record in preparation for upcoming appeal.	0.70	597.10
Appeal Sub-Total				0.70	\$597.10

Client Name	FOMB (33260)	Exhibit B	Page 531 of 1872	Invoice Date	11 Nov 2021
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)	Invoice Number			21076642

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Roberts, John E.	<u>0.70</u>	853.00	<u>597.10</u>
Total Partner	0.70		\$ 597.10
<u>Professional Fees</u>			
	<u>0.70</u>		<u>\$ 597.10</u>
Total Billed			<u><u>\$ 597.10</u></u>

Client Name	FOMB (33260)	Exhibit B Page 532 of 1872	Invoice Date	30 Nov 2021
Matter Name	COMMONWEALTH TITLE III - LAW 29 ACTION (0081)		Invoice Number	21076749

Task Summary

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	2.40	2,047.20
Total Fees	2.40	\$ 2,047.20

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III - LAW 29 ACTION (0081)

Exhibit B Page 533 of 1872

Invoice Date

Invoice Number

30 Nov 2021

21076749

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
01 Oct 2021	Bienenstock, Martin J.	206	Review proposed amendments to status report regarding Act 29 litigation.	0.30	255.90
01 Oct 2021	Brenner, Guy	206	Communicate with O'Melveny regarding joint status report (0.10); Review and assess edits to same (0.30); Communicate with M. Bienenstock regarding same (0.10); Finalize same (0.30); Communicate with O'Neill regarding filing (0.10); Address communication to Board regarding same (0.10).	1.00	853.00
01 Oct 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and P. Friedman regarding final draft of status report on Law 29 litigation (0.30).	0.30	255.90
01 Oct 2021	Rogoff, Corey I.	206	Correspond with local counsel regarding joint status report (0.20); Correspond with G. Brenner regarding joint status report (0.10); Review draft joint status report (0.20); Review stipulation (0.30).	0.80	682.40
Documents Filed on Behalf of the Board Sub-Total				2.40	\$2,047.20

Client Name
Matter NameFOMB (33260) Exhibit B Page 534 of 1872
COMMONWEALTH TITLE III - LAW 29 ACTION (0081)Invoice Date
Invoice Number30 Nov 2021
21076749**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	0.30	853.00	255.90
Brenner, Guy	1.00	853.00	853.00
Mungovan, Timothy W.	0.30	853.00	255.90
Total Partner	1.60		\$ 1,364.80
<u>Associate</u>			
Rogoff, Corey I.	0.80	853.00	682.40
Total Associate	0.80		\$ 682.40
Professional Fees	2.40		\$ 2,047.20
Total Billed			\$ 2,047.20

Client Name
Matter Name

FOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 535 of 1872

Invoice Date
Invoice Number

30 Nov 2021
21076754

Task Summary

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	0.40	341.20
210 Analysis and Strategy.....	3.90	3,326.70
Total Fees	4.30	\$ 3,667.90

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 536 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076754

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
02 Oct 2021	Mungovan, Timothy W.	207	Review First Circuit's order denying House Speaker's motion to amend case caption (0.20).	0.20	170.60
13 Oct 2021	Mungovan, Timothy W.	207	Review order regarding changing name of defendant from Wanda Garced to Pierluisi (0.20).	0.20	170.60
Non-Board Court Filings Sub-Total				0.40	\$341.20
Analysis and Strategy – 210					
22 Oct 2021	Waxman, Hadassa R.	210	Review, analysis and edits to memo related to pending tariff cases (1.00); E-mails with C. Rogoff regarding same (0.10).	1.10	938.30
22 Oct 2021	Rogoff, Corey I.	210	Correspond with local counsel and H. Waxman regarding summary of NTSP cases (0.20); Review summary of NTSP cases (1.00).	1.20	1,023.60
25 Oct 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding status of summary of cases and research on litigation involving NTSP (0.20).	0.20	170.60
28 Oct 2021	Mungovan, Timothy W.	210	Review draft summary of cases relating to NTSP and truckers (0.50).	0.50	426.50
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Gordon regarding draft summary of cases relating to NTSP and truckers (0.10).	0.10	85.30
28 Oct 2021	Waxman, Hadassa R.	210	Review of and final edits to summary of NTSP cases (0.60); E-mails with S. McGowan and Board staff regarding same (0.20).	0.80	682.40
Analysis and Strategy Sub-Total				3.90	\$3,326.70

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 537 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076754**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Mungovan, Timothy W.	1.20	853.00	1,023.60
Waxman, Hadassa R.	<u>1.90</u>	853.00	<u>1,620.70</u>
Total Partner	3.10		\$ 2,644.30
<u>Associate</u>			
Rogoff, Corey I.	<u>1.20</u>	853.00	<u>1,023.60</u>
Total Associate	1.20		\$ 1,023.60
Professional Fees	4.30		\$ 3,667.90

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 538 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076754

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Filing and Court Costs			
16 Jul 2021	Harris, Mark D.	Vendor: Counsel Press LLC Invoice#: 0009126176 Date: 7/16/2021 - Preparation of Appendix - Preparation of Appendix	8,636.18
20 Aug 2021	Harris, Mark D.	Vendor: Counsel Press LLC Invoice#: 0009127352 Date: 8/20/2021 - Preparation of brief. - Preparation of brief.	868.82
Total Filing and Court Costs			9,505.00
Data Base Search Service			
30 Sep 2021	Ondeck, Christopher E.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132109; Date: 9/30/2021 - Services for September 2021	1,279.17
Total Data Base Search Service			1,279.17

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 539 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076754

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Database Search Services	1,279.17
Filing and Court Costs	<u>9,505.00</u>
Total Disbursements	\$ 10,784.17

Total Billed

\$ 14,452.07

Client Name	FOMB (33260)	Exhibit B	Page 540 of 1872	Invoice Date	30 Nov 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21076767

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	2.60	2,217.80
206 Documents Filed on Behalf of the Board	34.90	29,769.70
207 Non-Board Court Filings	9.00	7,677.00
210 Analysis and Strategy	28.40	24,225.20
212 General Administration	2.30	669.30
Total Fees	77.20	\$ 64,559.00

Client Name	FOMB (33260)	Exhibit B	Page 541 of 1872	Invoice Date	30 Nov 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21076767

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Oct 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding House Speaker's informative motion concerning Act 7 litigation (0.30).	0.30	255.90
13 Oct 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez, P. Possinger, S. Levy, J. El Koury and Ernst Young concerning Board's negotiations with Government over Acts 80, 81, 82, and 46 (0.20).	0.20	170.60
26 Oct 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Lopez regarding requests of police to implement Act 81 (0.40).	0.40	341.20
27 Oct 2021	Mungovan, Timothy W.	201	Revise Board's presentation concerning fiscal impact of Act 81 (1.30).	1.30	1,108.90
27 Oct 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker, S. Levy, and M. Lopez regarding revisions to Board's presentation concerning fiscal impact of Act 81 (0.40).	0.40	341.20
Tasks relating to the Board, its Members, and its Staff Sub-Total				2.60	\$2,217.80
Documents Filed on Behalf of the Board – 206					
01 Oct 2021	Deming, Adam L.	206	Begin reviewing new complaint regarding Commonwealth pension action at M. Palmer's request regarding HB 120.	0.40	341.20
02 Oct 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner, M. Palmer, E. Jones, S. McGowan and C. Rogoff regarding preparing a response to House Speaker's informative motion concerning Act 7 litigation (0.20).	0.20	170.60
02 Oct 2021	Jones, Erica T.	206	E-mail M. Palmer, S. McGowan, and T. Mungovan regarding draft response to the House Speaker's informative motion in Act 7 litigation (0.30); E-mail H. Waxman regarding SB 181 complaint (0.10).	0.40	341.20
02 Oct 2021	McGowan, Shannon D.	206	Draft response to House Speaker's informative motion in the Act 7 litigation.	2.30	1,961.90

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 542 of 1872

Invoice Date

30 Nov 2021

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21076767

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Oct 2021	Palmer, Marc C.	206	Draft response to PR House Speaker's informative motion concerning post-Act 7 legislative efforts.	2.30	1,961.90
03 Oct 2021	Harris, Mark D.	206	Review motion from Speaker of House and edit response to same regarding Act 7.	2.00	1,706.00
03 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer regarding response to House Speaker's informative motion concerning Act 7 (0.20).	0.20	170.60
03 Oct 2021	Mungovan, Timothy W.	206	Review draft response to House Speaker's informative motion concerning Act 7 (0.40).	0.40	341.20
03 Oct 2021	Waxman, Hadassa R.	206	Review House Speaker's informative motion related to Act 46 (0.20); Review of and edits to draft response to informative motion (2.30).	2.50	2,132.50
03 Oct 2021	Jones, Erica T.	206	E-mail M. Palmer, S. McGowan, M. Harris, and T. Mungovan regarding draft response to the House Speaker's informative motion in Act 7 litigation (0.30).	0.30	255.90
04 Oct 2021	Brenner, Guy	206	Review edits to response to Speaker's informative motion.	0.30	255.90
04 Oct 2021	Harris, Mark D.	206	Edit response to House Speaker.	2.50	2,132.50
04 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Harris and M. Palmer regarding response to House Speaker's informative motion concerning Act 7 litigation (0.40).	0.40	341.20
04 Oct 2021	Jones, Erica T.	206	Review and revise response to House Speaker's Motion to Inform (0.90); E-mail M. Palmer, M. Harris, S. McGowan, and T. Mungovan regarding same (0.30).	1.20	1,023.60
04 Oct 2021	McGowan, Shannon D.	206	Revise draft response to House Speaker's Informative motion in Act 7 litigation.	1.00	853.00
04 Oct 2021	Palmer, Marc C.	206	Review and edit response to PR House Speaker's informative motion concerning post-Act 7 legislative efforts per M. Harris comments and edits.	2.70	2,303.10

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 543 of 1872

Invoice Date

30 Nov 2021

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21076767

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2021	Waxman, Hadassa R.	206	Review and analysis of amendments to Senate pension bill (0.80); Call with P. Possinger, M. Harris, and litigation associates related to impact of Senate amendments (0.70); Review and analysis of relevant portions of Acts 7, 80, 81 and 82 in light of Senate amendments, Board correspondence and draft complaint (2.10).	3.60	3,070.80
06 Oct 2021	Palmer, Marc C.	206	Review and analyze various pension laws in connection with HB 1003 (1.30); Phone call with H. Waxman and litigation team regarding same (0.70).	2.00	1,706.00
07 Oct 2021	Brenner, Guy	206	Review and revise response to House Speaker's informative motion.	0.40	341.20
07 Oct 2021	McGowan, Shannon D.	206	Revise draft response to House Speaker's informative motion in Act 7 litigation.	0.30	255.90
08 Oct 2021	Brenner, Guy	206	Review edits to response to informative motion.	0.10	85.30
08 Oct 2021	Mungovan, Timothy W.	206	Revise Board's response to House Speaker's informative motion concerning Act 7 litigation (0.60).	0.60	511.80
08 Oct 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding Board's response to House Speaker's informative motion concerning Act 7 litigation (0.20).	0.20	170.60
08 Oct 2021	Waxman, Hadassa R.	206	Review and analysis of Acts and existing complaint in preparation to update complaint in connection with Acts 80/81/82.	2.10	1,791.30
08 Oct 2021	McGowan, Shannon D.	206	Revise draft response to House Speaker's informative motion in Act 7 litigation.	0.60	511.80
08 Oct 2021	Rogoff, Corey I.	206	Review draft filings regarding Commonwealth pension laws (0.40).	0.40	341.20
10 Oct 2021	Waxman, Hadassa R.	206	Analysis of Acts and continued proposed revisions to complaint in connection with Acts 80/81/82.	1.80	1,535.40
12 Oct 2021	Brenner, Guy	206	Review and revise SB 181 complaint.	0.20	170.60
12 Oct 2021	Waxman, Hadassa R.	206	Review materials related to complaint revisions regarding Acts 80/81/82.	1.80	1,535.40

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21076767

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2021	Waxman, Hadassa R.	206	Call with M. Harris regarding Acts 80, 81, and 82 (0.20); Call with P. Possinger, M. Harris, G. Brenner and associate team regarding next steps for complaints and confirmation hearing (0.90); E-mails with T. Mungovan, P. Possinger, M. Harris, G. Brenner regarding next steps (0.10).	1.20	1,023.60
27 Oct 2021	Mungovan, Timothy W.	206	Review current draft complaint regarding Acts 80, 81, and 82 (0.50).	0.50	426.50
Documents Filed on Behalf of the Board Sub-Total				34.90	\$29,769.70
Non-Board Court Filings – 207					
01 Oct 2021	Mungovan, Timothy W.	207	Review House Speaker's informative motion concerning Act 7 litigation (0.30).	0.30	255.90
01 Oct 2021	Possinger, Paul V.	207	Review speaker's informative motion on legislative developments (0.20); E-mail to M. Bienenstock and others regarding same (0.30).	0.50	426.50
01 Oct 2021	Waxman, Hadassa R.	207	Review informative regarding Act 7 filed by Speaker.	0.40	341.20
02 Oct 2021	Mungovan, Timothy W.	207	Review House Speaker's informative motion concerning Act 7 litigation (0.30).	0.30	255.90
13 Oct 2021	Brenner, Guy	207	Review and analyze Act 7 decision (1.10); Confer with M. Palmer regarding same (0.50).	1.60	1,364.80
13 Oct 2021	Levitan, Jeffrey W.	207	Review Act 7 decision.	0.40	341.20
13 Oct 2021	Mungovan, Timothy W.	207	Calls with M. Bienenstock regarding summary judgment decision in Act 7 litigation (0.10).	0.10	85.30
13 Oct 2021	Mungovan, Timothy W.	207	Analyze Court's summary judgment decision with respect to Act 7 (0.70).	0.70	597.10
13 Oct 2021	Mungovan, Timothy W.	207	Calls with N. Jaresko regarding summary judgment decision in Act 7 litigation and impact on negotiations over HB 1003 (0.40).	0.40	341.20
13 Oct 2021	Mungovan, Timothy W.	207	Call with M. Lopez regarding summary judgment decision in Act 7 litigation (0.20).	0.20	170.60
13 Oct 2021	Mungovan, Timothy W.	207	Call with M. Rieker regarding summary judgment decision in Act 7 litigation (0.20).	0.20	170.60
13 Oct 2021	Mungovan, Timothy W.	207	Calls with M. Firestein regarding summary judgment decision in Act 7 litigation (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Oct 2021	Rogoff, Corey I.	207	Review Act 7 order (0.20).	0.20	170.60
14 Oct 2021	Possinger, Paul V.	207	Review Act 7 ruling (1.10); Call with M. Harris and Act 7 litigation team regarding other pension laws (0.90); Review related e-mails with M. Harris and team (0.20).	2.20	1,876.60
26 Oct 2021	Mungovan, Timothy W.	207	Review Judge Arias-Marxuach's text-only order denying defendants' motion to transfer case to Judge Swain (0.10).	0.10	85.30
28 Oct 2021	Roberts, John E.	207	Review / analyze district court decision enjoining Act 7 (0.20); Call with J. Hartunian to discuss procedural questions concerning potential appeal (0.10); Call with G. Brenner advising on procedural issues concerning potential appeal (0.30); Draft e-mail to T. Mungovan and team advising on procedural issues concerning potential appeal (0.10).	0.70	597.10
28 Oct 2021	Hartunian, Joseph S.	207	Analysis of court order on Board motion for summary judgment for potential appellate issues in connection with Act 7 (0.50); Call with J. Roberts regarding same (0.10).	0.60	511.80
Non-Board Court Filings Sub-Total				9.00	\$7,677.00
Analysis and Strategy – 210					
01 Oct 2021	Jones, Erica T.	210	Review legislative status update filed in the Act 7 case (0.10).	0.10	85.30
02 Oct 2021	Brenner, Guy	210	Review letter regarding House informative motion in Act 7 case.	0.20	170.60
05 Oct 2021	Waxman, Hadassa R.	210	Call with M. Harris regarding status regarding Act 7.	0.50	426.50
06 Oct 2021	Harris, Mark D.	210	Telephone conference with H. Waxman and team regarding analysis of pension laws in connection with Act 7.	0.60	511.80
06 Oct 2021	Possinger, Paul V.	210	Call with H. Waxman and legislation team regarding pension acts (0.70); Review summaries of Acts 80, 81, 82 (0.60).	1.30	1,108.90
06 Oct 2021	Jones, Erica T.	210	Call with P. Possinger, M. Harris, M. Palmer, C. Rogoff, H. Waxman, and S. McGowan regarding pension laws (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2021	McGowan, Shannon D.	210	Conference with P. Possinger, H. Waxman, M. Harris, C. Rogoff, M. Palmer, and E. Jones regarding HB 1003.	0.70	597.10
06 Oct 2021	Rogoff, Corey I.	210	Attend call with P. Possinger, M. Harris, H. Waxman, M. Palmer, E. Jones, and S. McGowan regarding Commonwealth pension laws (0.70); Review Board correspondence with the Commonwealth regarding pension laws (0.90); Correspond with M. Palmer regarding pension laws (0.20); Review draft filings regarding Commonwealth pension laws (0.40).	2.20	1,876.60
07 Oct 2021	Jones, Erica T.	210	E-mail M. Palmer and C. Rogoff regarding pension laws (0.10).	0.10	85.30
11 Oct 2021	Brenner, Guy	210	Review and revise Act 46 complaint in light of assessment of potential claims.	0.20	170.60
11 Oct 2021	Rogoff, Corey I.	210	Review draft filings related to Acts 80, 81, and 82 of 2020 (3.40).	3.40	2,900.20
12 Oct 2021	Rogoff, Corey I.	210	Review draft filings regarding Acts 80, 81, and 82 of 2020 (0.30); Correspond with P. Possinger regarding draft filings regarding Acts 80, 81, and 82 of 2020 (0.10).	0.40	341.20
13 Oct 2021	Brenner, Guy	210	Review Act 80/81/82 draft complaint.	0.50	426.50
13 Oct 2021	Harris, Mark D.	210	Telephone conference with H. Waxman regarding pending work.	0.30	255.90
13 Oct 2021	Possinger, Paul V.	210	Call with Ernst Young regarding updates to cost analysis on Acts 80-82 (0.30).	0.30	255.90
13 Oct 2021	Palmer, Marc C.	210	Review and analyze Judge Swain opinion and order concerning Act 7 motion for summary judgment (1.30); Phone call with G. Brenner regarding same (0.50); Review and analyze Acts 80/81/82 and draft complaint (0.60).	2.40	2,047.20
14 Oct 2021	Brenner, Guy	210	Call (partial) with M. Harris, P. Possinger, H. Waxman, E. Jones, M. Palmer and C. Rogoff regarding potential pension and other legislation litigation (0.60).	0.60	511.80
14 Oct 2021	Harris, Mark D.	210	Telephone conference with H. Waxman regarding Acts 80-82 (0.20); Telephone conference with P. Possinger and team regarding same (0.90).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2021	Waxman, Hadassa R.	210	Review and analysis of underlying documents and memos in preparation to draft complaints related to various inconsistent laws including Acts 80, 81 and 82.	0.90	767.70
14 Oct 2021	Jones, Erica T.	210	Call with H. Waxman, G. Brenner, P. Possinger, M. Palmer, M. Harris, and C. Rogoff regarding complaints for inconsistent laws (0.90); E-mail M. Palmer, S. McGowan, T. Mungovan, and C. Rogoff regarding same (0.20).	1.10	938.30
14 Oct 2021	Palmer, Marc C.	210	Phone call with M. Harris and litigation team regarding challenges to various pension laws (0.90); E-mails with same regarding same (0.10).	1.00	853.00
14 Oct 2021	Rogoff, Corey I.	210	Call with M. Harris and team regarding pension laws (0.90); E-mails with M. Palmer regarding same (0.10).	1.00	853.00
15 Oct 2021	Brenner, Guy	210	Call with H. Waxman, T. Mungovan, M. Harris and P. Possinger regarding potential litigation regarding Acts 80, 81, 82 and 46.	0.60	511.80
15 Oct 2021	Harris, Mark D.	210	Telephone conference with team regarding three complaints (0.50); Telephone conference with H. Waxman regarding same (0.20).	0.70	597.10
15 Oct 2021	Mungovan, Timothy W.	210	Call with M. Harris, H. Waxman, G. Brenner regarding preparing for litigation involving Act 46, 80, 81, 82, 138, and 146 (0.60).	0.60	511.80
15 Oct 2021	Possinger, Paul V.	210	Call with T. Mungovan, M. Harris, H. Waxman regarding challenges to various laws (0.40).	0.40	341.20
15 Oct 2021	Waxman, Hadassa R.	210	Call with M. Harris, T. Mungovan, P. Possinger, G. Brenner regarding next steps with pension laws (0.50); Follow-up call with M. Harris (0.20).	0.70	597.10
15 Oct 2021	Jones, Erica T.	210	E-mail C. Rogoff and M. Palmer regarding complaints based on inconsistent laws (0.10).	0.10	85.30
19 Oct 2021	Brenner, Guy	210	Review and revise memo regarding Act 46 (includes assessment of arguments) (2.50); Confer with T. Mungovan regarding Act 46 issues (0.30); Communicate with M. Bienenstock regarding same (0.30); Revise Act 46 complaint (0.50).	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding Board's section 204(a) response to Act 46 (0.30).	0.30	255.90
27 Oct 2021	Harris, Mark D.	210	E-mail with T. Mungovan and team regarding Acts 80, 81, 82.	0.20	170.60
27 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Harris regarding Acts 80, 81, and 82 (0.30).	0.30	255.90
28 Oct 2021	Brenner, Guy	210	Assess appeal deadlines/appealability of Act 7 ruling (0.30); Confer with J. Roberts regarding same (0.30); Communicate with M. Bienenstock regarding same (0.20).	0.80	682.40
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with J. Roberts and G. Brenner regarding obtaining entry of final judgment in Act 7 litigation (0.30).	0.30	255.90
30 Oct 2021	Brenner, Guy	210	Call with M. Juarbe regarding HB 3 developments and expert report.	0.20	170.60
Analysis and Strategy Sub-Total				28.40	\$24,225.20
General Administration – 212					
08 Oct 2021	Hoffman, Joan K.	212	Cite-check response to House Speaker's informative motion.	2.30	669.30
General Administration Sub-Total				2.30	\$669.30

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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	9.30	853.00	7,932.90
Harris, Mark D.	7.40	853.00	6,312.20
Levitan, Jeffrey W.	0.40	853.00	341.20
Mungovan, Timothy W.	9.00	853.00	7,677.00
Possinger, Paul V.	4.70	853.00	4,009.10
Roberts, John E.	0.70	853.00	597.10
Waxman, Hadassa R.	15.50	853.00	13,221.50
Total Partner	47.00		\$ 40,091.00
<u>Associate</u>			
Deming, Adam L.	0.40	853.00	341.20
Hartunian, Joseph S.	0.60	853.00	511.80
Jones, Erica T.	4.00	853.00	3,412.00
McGowan, Shannon D.	4.90	853.00	4,179.70
Palmer, Marc C.	10.40	853.00	8,871.20
Rogoff, Corey I.	7.60	853.00	6,482.80
Total Associate	27.90		\$ 23,798.70
<u>Legal Assistant</u>			
Hoffman, Joan K.	2.30	291.00	669.30
Total Legal Assistant	2.30		\$ 669.30
Professional Fees	77.20		\$ 64,559.00

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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
02 Oct 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
Total Westlaw			172.00

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>172.00</u>
Total Disbursements	\$ 172.00
 Total Billed	 <u><u>\$ 64,731.00</u></u>

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Task	Hours	<u>Fees Incurred</u>
205 Communications with the CW, its Instrumentalities or Representatives	7.30	6,226.90
206 Documents Filed on Behalf of the Board	25.70	21,922.10
210 Analysis and Strategy	191.20	163,093.60
212 General Administration	5.30	1,542.30
Total Fees	229.50	\$ 192,784.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with the CW, its Instrumentalities or Representatives – 205					
01 Oct 2021	Mungovan, Timothy W.	205	Review Governor's section 204 certification with respect to Act 46 (0.20).	0.20	170.60
01 Oct 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Governor's section 204 certification with respect to Act 46 (0.20).	0.20	170.60
02 Oct 2021	Mungovan, Timothy W.	205	Review letter from MMM Puerto Rico, Inc. concerning impact of Act 138 (0.20).	0.20	170.60
02 Oct 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding letter from MMM Puerto Rico, Inc. concerning impact of Act 138 (0.10).	0.10	85.30
02 Oct 2021	Mungovan, Timothy W.	205	E-mails with H. Waxman, C. Rogoff, S. McGowan, and G. Brenner regarding letter from MMM Puerto Rico, Inc. concerning impact of Act 138 (0.10).	0.10	85.30
08 Oct 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding revising draft letter from Board to Senate concerning Act 142 (0.30).	0.30	255.90
08 Oct 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding draft letter from Board to Senate concerning SB 552 (0.20).	0.20	170.60
09 Oct 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, B. Rosen, P. Possinger, E. Barak, and J. Levitan regarding Board's letter to AAFAF concerning Act 142 (0.20).	0.20	170.60
09 Oct 2021	Mungovan, Timothy W.	205	Review Board's letter to AAFAF concerning Act 142 (0.20).	0.20	170.60
12 Oct 2021	Mungovan, Timothy W.	205	E-mails with T. Wintner and J. Santambrogio regarding Acts 138 and 142 and size of impact on fiscal plan (0.30).	0.30	255.90
18 Oct 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor concerning UPR's compliance with fiscal plan and budget (1.10).	1.10	938.30
18 Oct 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to Board's letter to Governor concerning UPR's compliance with fiscal plan and budget (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2021	Mungovan, Timothy W.	205	E-mails with A. Gordon, G. Brenner, and H. Waxman regarding Board's letter to Legislature and AAFAF concerning Act 36 and SB 533/563 (0.40).	0.40	341.20
21 Oct 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature concerning Act 36 (0.40).	0.40	341.20
21 Oct 2021	Mungovan, Timothy W.	205	Revise Board's letter to Hacienda concerning 7970 data (0.30).	0.30	255.90
26 Oct 2021	Bienenstock, Martin J.	205	Review and revise two draft letters of Board regarding Act 36 and Act 139.	0.70	597.10
28 Oct 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's draft letter to Hacienda concerning Regulation 9309 (0.20).	0.20	170.60
31 Oct 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, C. Rogoff, G. Brenner, H. Waxman and S. McGowan regarding letter to Governor concerning Hacienda's failure to comply with PROMESA in promulgating new regulations and cooperating with Board's requests for information (0.30).	0.30	255.90
31 Oct 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, G. Brenner, H. Waxman and S. McGowan regarding letter to Governor concerning Hacienda's failure to comply with PROMESA in promulgating new regulations and cooperating with Board's requests for information (0.40).	0.40	341.20
31 Oct 2021	Mungovan, Timothy W.	205	E-mails with G. Ojeda, J. El Koury, C. Rogoff, G. Brenner, H. Waxman and S. McGowan regarding letter to Governor concerning Hacienda's failure to comply with PROMESA in promulgating new regulations and cooperating with Board's requests for information (0.40).	0.40	341.20
31 Oct 2021	Mungovan, Timothy W.	205	Revisions to letter to Governor concerning Hacienda's failure to comply with PROMESA in promulgating new regulations and cooperating with Board's requests for information (0.90).	0.90	767.70
Communications with the CW, its Instrumentalities or Representatives Sub-Total				7.30	\$6,226.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
01 Oct 2021	Waxman, Hadassa R.	206	Review of letter regarding Board Responses to Zaragoza Legislative Proposal and Senate President Proposal (0.40); E-mails with S. McGowan and G. Brenner regarding same (0.20).	0.60	511.80
01 Oct 2021	Waxman, Hadassa R.	206	Review of draft complaint and underlying correspondence to prepare to revise new draft of complaint regarding Act 181 (1.50); Review and analysis of Governor's certification and ancillary documents (1.00).	2.50	2,132.50
02 Oct 2021	Brenner, Guy	206	Review SB 181 complaint.	0.20	170.60
04 Oct 2021	Brenner, Guy	206	Review and revise SB 181 complaint.	0.60	511.80
05 Oct 2021	Brenner, Guy	206	Review and revise SB 181 complaint (includes review of materials regarding same and strategizing regarding claims).	1.00	853.00
06 Oct 2021	Brenner, Guy	206	Review complaint and background materials and assess arguments regarding Act 46 (1.70); Review and revise letter regarding Act 46 204(a) submission (1.50).	3.20	2,729.60
07 Oct 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding Act 46 complaint and letter.	1.30	1,108.90
18 Oct 2021	Waxman, Hadassa R.	206	Review and analysis of expert work product in connection with Acts 138 and 142.	2.30	1,961.90
20 Oct 2021	Waxman, Hadassa R.	206	Review of and revisions to letter in connection with Act 26 (0.80); Review underlying documentation for revisions (1.00); E-mails with G. Brenner, S. McGowan regarding revisions (0.20).	2.00	1,706.00
21 Oct 2021	Waxman, Hadassa R.	206	Call with Board staff, C. Rogoff, G. Brenner regarding letter and active litigation (partial).	0.30	255.90
21 Oct 2021	Waxman, Hadassa R.	206	Review T. Mungovan's comments on letter to AAFAF regarding Act 36 (0.30); Additional revisions to letter (0.40); E-mails with S. McGowan, T. Mungovan, M. Bienenstock regarding same (0.30).	1.00	853.00
24 Oct 2021	Waxman, Hadassa R.	206	Draft complaint in connection with Acts 138 and 142.	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	Waxman, Hadassa R.	206	Review of and revisions to letter from Board in connection with SB 563 and SJR 139 (0.70); E-mail with M. Bienenstock, T. Mungovan, S. McGowan regarding same (0.20).	0.90	767.70
26 Oct 2021	Waxman, Hadassa R.	206	Review of and revisions to letter from Board in connection with Act 36 (0.80); E-mail with M. Bienenstock, T. Mungovan, S. McGowan regarding same (0.20).	1.00	853.00
27 Oct 2021	Waxman, Hadassa R.	206	Call with C. Rogoff, G. Brenner and Board staff regarding revisions to letter, next steps and strategy in connection with spirits regulations.	0.60	511.80
28 Oct 2021	Waxman, Hadassa R.	206	Review of and final edits to letter to Governor and University President (0.90); E-mails with S. McGowan, T. Mungovan, M. Bienenstock regarding same (0.20).	1.10	938.30
29 Oct 2021	Waxman, Hadassa R.	206	Draft complaint in connection with Acts 138 and 142.	2.00	1,706.00
31 Oct 2021	Waxman, Hadassa R.	206	Review of and proposed edits to letter to Governor in connection with Hacienda regulations (0.70); E-mails with T. Mungovan and Proskauer litigation team regarding same (0.20).	0.90	767.70
Documents Filed on Behalf of the Board Sub-Total				25.70	\$21,922.10
Analysis and Strategy – 210					
01 Oct 2021	Brenner, Guy	210	Review Triest report on HB 3 (0.40); Call with E. Jones and M. Palmer regarding same (0.40).	0.80	682.40
01 Oct 2021	Brenner, Guy	210	Review and analyze Act 46 certification and assess impact on potential litigation (0.50); Review and revise draft complaint (0.50).	1.00	853.00
01 Oct 2021	Brenner, Guy	210	Review and assess edits to Senate plan of adjustment legislation letters (0.20); Review SB 482 letter (0.80); Call with S. McGowan regarding same (0.30); Assess impact of House GO Bond-CVI legislation (0.20).	1.50	1,279.50
01 Oct 2021	Jones, Erica T.	210	E-mail S. McGowan and M. Palmer regarding section 204 certification for Act 46-2021 (formerly SB 181) (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2021	Jones, Erica T.	210	E-mail G. Brenner and M. Palmer regarding HB 3 analysis 3 (0.10); Review Brattle HB 3 report (0.50); Call M. Palmer and G. Brenner regarding same (0.40).	1.00	853.00
01 Oct 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
01 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
01 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 181.	1.00	853.00
01 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding responses to legislative plan of adjustment proposals (0.90); Call with G. Brenner regarding same (0.30).	1.20	1,023.60
01 Oct 2021	Palmer, Marc C.	210	Review and analyze Brattle report concerning HB 3 (0.50); Phone call with G. Brenner and E. Jones regarding same (0.40).	0.90	767.70
01 Oct 2021	Palmer, Marc C.	210	Review and analyze AAFAF's 204(a) certification regarding Act 46.	0.60	511.80
01 Oct 2021	Rogoff, Corey I.	210	Correspond with V. Maldonado regarding Act 46 (0.10).	0.10	85.30
03 Oct 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and litigation and restructuring lawyers concerning Board's response to legislative leaders' letters of October 1 (0.20).	0.20	170.60
03 Oct 2021	Waxman, Hadassa R.	210	Review Proskauer charts related to timing of letters and prioritization of review regarding letters related to inconsistent laws.	0.40	341.20
03 Oct 2021	Jones, Erica T.	210	Communications with Brattle and M. Palmer regarding call to discuss HB 3 (0.20).	0.20	170.60
04 Oct 2021	Brenner, Guy	210	Review and analyze and annotate Triest HB 3 report (2.00); Confer with E. Jones and M. Palmer regarding same (0.50).	2.50	2,132.50
04 Oct 2021	Jones, Erica T.	210	Communications with Brattle, G. Brenner, and M. Palmer regarding call to discuss HB 3 (0.10).	0.10	85.30
04 Oct 2021	Jones, Erica T.	210	Review HB 3 report (0.80); Call G. Brenner and M. Palmer regarding same (0.50).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
04 Oct 2021	Palmer, Marc C.	210	Review and analyze Brattle report regarding HB 3 (0.70); Call with G. Brenner and E. Jones regarding Brattle report (0.50).	1.20	1,023.60
04 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10).	0.40	341.20
05 Oct 2021	Brenner, Guy	210	Prepare for call with Brattle regarding HB 3 (0.20); Call with B. Triest, R. Ghayad, M. Sarro, and A. Lajoie regarding HB 3 report (1.10); Assess next steps (0.10).	1.40	1,194.20
05 Oct 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 563 (0.40); Correspondence with C. Rogoff and team regarding letter updates (0.30).	0.70	597.10
05 Oct 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding Brattle HB 3 call (0.10).	0.10	85.30
05 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
05 Oct 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding PREPA ERS (0.70); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.10).	0.90	767.70
06 Oct 2021	Brenner, Guy	210	Confer with E. Jones and M. Palmer regarding HB 3 economic analysis.	0.50	426.50
06 Oct 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 563 (1.20); Call with S. McGowan regarding letters update (0.20); Revise draft letter from the Board regarding Act 36 (3.00) Revise draft letter from the Board regarding SB 181 (0.20).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2021	Jones, Erica T.	210	Call G. Brenner and M. Palmer regarding HB 3 (0.50); Review notes from call with Dr. Triest (0.30); Draft e-mail to C. George regarding same (0.30).	1.10	938.30
06 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 46.	2.50	2,132.50
06 Oct 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding open Board correspondence.	0.20	170.60
06 Oct 2021	Palmer, Marc C.	210	Call with G. Brenner and E. Jones regarding Brattle report in connection with HB 3.	0.50	426.50
06 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.10).	0.30	255.90
07 Oct 2021	Brenner, Guy	210	Review and revise Act 46 204(a) letter (includes assessment of positions) (2.30); Confer with S. McGowan regarding same (1.30).	3.60	3,070.80
07 Oct 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 563 (2.00); Correspondence with C. Rogoff and team regarding letter updates (0.20) Revise draft letter from the Board regarding SB 533 (0.10).	2.30	1,961.90
08 Oct 2021	Brenner, Guy	210	Attend weekly litigation and letters call with client (partial).	0.50	426.50
08 Oct 2021	Brenner, Guy	210	Review and revise SB 181/Act 46 letter (includes strategic assessment/development of arguments regarding same and review and analysis of background documentation) (1.50); Call with S. McGowan regarding SB 181 letter (0.60).	2.10	1,791.30
08 Oct 2021	Mungovan, Timothy W.	210	Conference call with H. Waxman, G. Brenner, S. McGowan, J. El Koury, V. Maldonado, and M. Juarbe regarding various legislation activities and Board's responses to each (0.70).	0.70	597.10
08 Oct 2021	Waxman, Hadassa R.	210	Call with Board Staff, J. El Koury, T. Mungovan and others from Proskauer litigation team regarding letters and pending litigation.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Oct 2021	Gordon, Amy B.	210	Attend weekly Proskauer/Board call regarding letters and litigation update (0.70).	0.70	597.10
08 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding Act 46.	0.60	511.80
08 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board on Act 46 (2.80); Call with C. Rogoff regarding status of and chart detailing Board correspondence with Commonwealth (0.20).	3.00	2,559.00
08 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 142.	0.50	426.50
08 Oct 2021	McGowan, Shannon D.	210	Conference with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, A. Gordon, and Board staff regarding open Board correspondence and ongoing litigation (0.70); E-mails with C. Rogoff regarding same (0.10).	0.80	682.40
08 Oct 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend weekly letters call with J. El Koury, V. Maldonado, M. Juarbe, T. Mungovan, G. Brenner, H. Waxman, S. McGowan, and A. Gordon (0.70); Review Board correspondence with the Commonwealth regarding PREPA ERS (0.40).	1.70	1,450.10
11 Oct 2021	Brenner, Guy	210	Review and revise letter regarding SB 181 (1.20).	1.20	1,023.60
11 Oct 2021	Gordon, Amy B.	210	Call with C. Rogoff regarding letters updates (0.30); Correspondence with C. Rogoff and Proskauer team regarding letters updates (0.50); Revise draft letter from the Board regarding SB 533 (3.00).	3.80	3,241.40

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11 Oct 2021	Rogoff, Corey I.	210	Attend call with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with V. Maldonado regarding 2021 fiscal plan model (0.10); Review Board correspondence with the Commonwealth regarding SB 533 (0.30).	1.10	938.30
12 Oct 2021	Brenner, Guy	210	Assess Resolutions No. 2021-029 and 2021-030 and issues regarding coverage under 204(b) and 108(a) (includes review and assessment of O'Neill memo regarding SREAEE).	1.90	1,620.70
12 Oct 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters update (0.20).	0.20	170.60
12 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with local counsel regarding PREPA-ERS (0.20); Review Board correspondence with the Commonwealth regarding SB 533 (1.80).	2.60	2,217.80
13 Oct 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and Proskauer team regarding letters update (0.20); Update draft letter from Board regarding SB 533 (0.40); Call with C. Rogoff regarding letter updates (0.20).	0.80	682.40

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13 Oct 2021	Rogoff, Corey I.	210	Attend call with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with O. Vega regarding section 204(a) certifications (0.10).	0.60	511.80
14 Oct 2021	Brenner, Guy	210	Assess edits to SB 181/Act 46 letter in light of Act 7 decision and revise same (0.90); Communicate with M. Bienenstock regarding letter review (0.10); Attend weekly client call regarding letters and litigation (0.30); Call with T. Mungovan regarding Act 46 strategy (0.30); Analyze and draft summary of Act 46 issues (1.60); Review and revise SB 533 letter (0.80).	4.00	3,412.00
14 Oct 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding Act 46 (0.30).	0.30	255.90
14 Oct 2021	Waxman, Hadassa R.	210	Review and analysis of materials prepared by Ernst Young and P. Ellis, and underlying letters to prepare to draft complaint in connection with Acts 138 and 142.	1.50	1,279.50
14 Oct 2021	Waxman, Hadassa R.	210	Call with Board staff and Proskauer litigation team regarding status of ongoing litigation and letters.	0.40	341.20
14 Oct 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and Proskauer team regarding letters update (0.30); Attend Proskauer/Board weekly meeting (0.30); Revise draft letter from the Board regarding SB 533 (0.30); Call with C. Rogoff to discuss letters updates (0.10).	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Oct 2021	Rogoff, Corey I.	210	Attend call with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend weekly letters call with V. Maldonado, M. Juarbe, T. Mungovan, G. Brenner, H. Waxman, S. McGowan, and A. Gordon (0.40); Review memorandum regarding SREAAE (0.20); Correspond with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review relevant sections of PROMESA (0.20).	1.60	1,364.80
15 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, H. Waxman, G. Brenner regarding preparing for litigation involving Act 46, 80, 81, 82, 138, and 146 (0.20).	0.20	170.60
15 Oct 2021	Mungovan, Timothy W.	210	Review Board's letter to AAFAF concerning Act 22 (0.30).	0.30	255.90
15 Oct 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters update (0.20); Revise draft letter from the Board regarding SB 533 (0.30).	0.50	426.50
18 Oct 2021	Brenner, Guy	210	Call with S. McGowan regarding Act 46 potential litigation and 204(a) letter and strategic issues regarding same (0.90); Assess edits to Act 46 complaint (0.80); Review and revise memo regarding Act 46 strategic issues (0.30).	2.00	1,706.00
18 Oct 2021	Brenner, Guy	210	Review and revise SB 533 letter.	0.70	597.10
18 Oct 2021	Brenner, Guy	210	Communicate with M. Juarbe regarding HB 3 analysis (0.10); Confer with M. Palmer regarding same (0.10).	0.20	170.60
18 Oct 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan regarding letters update (0.60); Call with S. McGowan regarding letters update (0.20); Revise draft letter from the Board regarding SB 533 (0.50).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Oct 2021	Jones, Erica T.	210	Communications with G. Brenner, M. Palmer, C. George, and Brattle regarding HB 3 analysis (0.20).	0.20	170.60
18 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding Act 46 complaint.	0.90	767.70
18 Oct 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.60	511.80
18 Oct 2021	McGowan, Shannon D.	210	Draft memo regarding Act 46.	4.00	3,412.00
18 Oct 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding open Board correspondence (0.20); E-mails with same regarding same (0.40).	0.60	511.80
18 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
18 Oct 2021	Palmer, Marc C.	210	E-mail with Brattle Group regarding project status in connection with HB 3.	0.10	85.30
18 Oct 2021	Rogoff, Corey I.	210	Attend call with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.60); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Correspond with V. Maldonado regarding HBs 886 and 887 (0.10); Correspond with V. Maldonado regarding Board correspondence with UPR regarding budget reports (0.10); Review Board correspondence with UPR regarding budget reports (0.70); Review status of pending Puerto Rico legislation (0.20).	2.20	1,876.60
19 Oct 2021	Brenner, Guy	210	Review letter regarding Regulation 7970, PLR, Regulation 8049, Data Request 425-438 (0.10); Review client edits to SB 555 letter and revise same (0.10).	0.20	170.60
19 Oct 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters update (0.60); Revise draft letter from the Board regarding SB 579 (1.20).	1.80	1,535.40
19 Oct 2021	Jones, Erica T.	210	Communications with M. Palmer and G. Brenner and Brattle regarding HB 3 (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 36.	0.90	767.70
19 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
19 Oct 2021	McGowan, Shannon D.	210	Revise draft memo regarding Act 46.	0.50	426.50
19 Oct 2021	Palmer, Marc C.	210	E-mail with Brattle Group regarding project status in connection with HB 3.	0.10	85.30
19 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review Board correspondence with Hacienda regarding working groups (3.50); Correspond with O. Vega regarding HB 533 (0.10); Review Board correspondence with the Commonwealth regarding SB 555 (0.30); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of pending Puerto Rico legislation (0.20).	4.70	4,009.10
20 Oct 2021	Brenner, Guy	210	Review and revise Regulation 7970, PLR, Regulation 8049, data request letter (3.00); Call with C. Rogoff regarding same (0.30); Review Hacienda letter regarding document/information requests (0.20); Confer with S. McGowan regarding Act 46 204(a) letter (0.20).	3.70	3,156.10
20 Oct 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters update (0.20).	0.20	170.60
20 Oct 2021	Jones, Erica T.	210	Communications with Brattle regarding HB 3 analysis (0.20).	0.20	170.60
20 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.90	767.70
20 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding Act 46.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with G. Brenner regarding Board correspondence with Hacienda regarding working groups (0.30); Correspond with G. Brenner regarding Board correspondence with Hacienda regarding working groups (0.20); Review Board correspondence with Hacienda regarding working groups (3.30); Review summaries of PREPA Board (0.20); Review status of pending Puerto Rico legislation (0.20).	4.80	4,094.40
21 Oct 2021	Brenner, Guy	210	Review and assess Brattle work proposal (0.40); Call with B. Triest, Brattle, E. Jones and M. Palmer regarding new HB 3 analysis (0.70); Follow-up call with E. Jones and M. Palmer regarding same (0.20); Assess need for further analysis (0.20).	1.50	1,279.50
21 Oct 2021	Brenner, Guy	210	Attend weekly letters and litigation call with Board staff (0.40); Review edits to Regulation 7970, PLR, Regulation 8049, data request letter (0.40).	0.80	682.40
21 Oct 2021	Brenner, Guy	210	Review and revise SB 181 letter.	0.60	511.80
21 Oct 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and Proskauer team regarding letters update (0.30); Call with C. Rogoff and S. McGowan regarding letters update (0.50); Call with S. McGowan to revise draft letter from the Board regarding SB 563 and SJR 139 (0.70); Revise draft letter from the Board regarding Act 36 (0.30).	1.80	1,535.40
21 Oct 2021	Jones, Erica T.	210	Call with R. Triest and Brattle regarding HB 3 (0.70); E-mail M. Palmer regarding same (0.10); Call G. Brenner and M. Palmer regarding same (0.20).	1.00	853.00
21 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 46.	0.50	426.50
21 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 36.	0.60	511.80
21 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner, H. Waxman, C. Rogoff and Board staff regarding open Board correspondence.	0.40	341.20
21 Oct 2021	McGowan, Shannon D.	210	Call with A. Gordon regarding SB 563 and SJR 139.	0.70	597.10
21 Oct 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.50	426.50
21 Oct 2021	Palmer, Marc C.	210	Meeting with Brattle Group regarding project status in connection with HB 3 (0.70); Call with G. Brenner and E. Jones regarding same (0.20).	0.90	767.70
21 Oct 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Review Board correspondence with Hacienda regarding working groups (0.10); Attend weekly strategy call with V. Maldonado, G. Ojeda, G. Brenner, H. Waxman, S. McGowan (0.40).	1.40	1,194.20
22 Oct 2021	Brenner, Guy	210	Assess issues regarding Municipality of Guaynabo's failure to make PayGo payments and request for repayment modification.	0.30	255.90
22 Oct 2021	Brenner, Guy	210	Confer with S. McGowan regarding Act 46 letter and complaint (0.40); Strategize regarding same (0.20).	0.60	511.80
22 Oct 2021	Mungovan, Timothy W.	210	Revise Board's letter to Government concerning SB 563 and SJR 139 (0.20).	0.20	170.60
22 Oct 2021	Waxman, Hadassa R.	210	Call and e-mails with S. McGowan regarding next steps, including additional letters and complaint in connection with Acts 138 and 142.	0.50	426.50
22 Oct 2021	Waxman, Hadassa R.	210	Review and analysis of underlying documents in connection with SB 563 and SJR 139 (0.80); Review of and revisions to letter (1.00); E-mails with A. Gordon regarding same (0.20).	2.00	1,706.00

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22 Oct 2021	Waxman, Hadassa R.	210	Review of underlying documents, including O'Neill's analysis of impact on Board authority regarding open questions regarding SREAAE and PROMESA Section 208(b).	0.80	682.40
22 Oct 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 563 (0.60).	0.60	511.80
22 Oct 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
22 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 46.	0.60	511.80
22 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
22 Oct 2021	McGowan, Shannon D.	210	Review draft letter regarding SB 563 and SJR 173.	0.70	597.10
22 Oct 2021	McGowan, Shannon D.	210	Call with H. Waxman regarding Act 142 and Act 138 letters and complaints.	0.40	341.20
22 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding Act 46 complaint.	0.40	341.20
22 Oct 2021	Rogoff, Corey I.	210	Correspond with G. Ojeda regarding executive action tracker (0.10); Correspond with G. Brenner regarding Board correspondence with Hacienda regarding working groups (0.10); Review Board correspondence with Hacienda regarding working groups (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.60); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with T. Mungovan regarding urgent Board correspondence with the Commonwealth (0.20).	1.30	1,108.90
24 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40).	0.40	341.20

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25 Oct 2021	Brenner, Guy	210	Review and assess informative motion regarding bond legislation (0.20); Confer with S. McGowan regarding hearing regarding same (0.30); Address edits to letter to Hacienda (0.10); Confer with S. McGowan regarding letter status (0.10).	0.70	597.10
25 Oct 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 579 (0.60).	0.60	511.80
25 Oct 2021	McGowan, Shannon D.	210	Calls with G. Brenner regarding Act 46.	0.40	341.20
25 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	1.90	1,620.70
25 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review materials regarding municipality of Guaynabo (0.30); Attend call with Board staff and Ernst Young regarding municipality of Guaynabo (0.60); Draft summary of legal recommendation regarding municipality of Guaynabo (0.30).	1.60	1,364.80
26 Oct 2021	Brenner, Guy	210	Assess issues/submission regarding Regulation 9309 and potential litigation regarding same.	0.70	597.10
26 Oct 2021	Brenner, Guy	210	Review and revise disclaimer language.	0.70	597.10
26 Oct 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding Government's letter to Board dated October 26, 2021 concerning Regulation 9309 (0.10).	0.10	85.30
26 Oct 2021	Mungovan, Timothy W.	210	Review Government's letter to Board dated October 26, 2021 concerning Regulation 9309 (0.50).	0.50	426.50
26 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Government's letter to Board dated October 26, 2021 concerning Regulation 9309 (0.30).	0.30	255.90
26 Oct 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters update (0.20).	0.20	170.60
26 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Regulation 9390.	2.50	2,132.50

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number30 Nov 2021
21076795

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Oct 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding budget disclaimer paragraph and open Board correspondence.	1.10	938.30
26 Oct 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
26 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 563.	0.20	170.60
26 Oct 2021	McGowan, Shannon D.	210	Revise draft disclaimer from the Board regarding budget information.	0.50	426.50
26 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 36.	0.20	170.60
26 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
26 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (1.10); Review budget disclaimer language (0.50); Review Board correspondence with CRIM regarding section 104(c) (1.30); Review Board correspondence with Hacienda regarding pending regulations (0.50); Correspond with S. McGowan and G. Brenner regarding Board correspondence with Hacienda regarding pending regulations (0.20).	4.30	3,667.90
27 Oct 2021	Brenner, Guy	210	Call with C. Rogoff and S. McGowan regarding potential litigation regarding Regulation 9309 (0.60); Strategize regarding same (0.30); Call with client and Ernst Young regarding same (0.70); Call with S. McGowan and C. Rogoff regarding same (0.30); Analyze Regulation 9309 submission and related materials (1.20).	3.10	2,644.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number30 Nov 2021
21076795

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Oct 2021	Waxman, Hadassa R.	210	Review and analysis of Ernst Young and P. Ellis analysis in connection with Acts 138 and 142 (1.20); E-mails with S. McGowan regarding same (0.20).	1.40	1,194.20
27 Oct 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss letter updates (0.50); Revise draft letter from the Board regarding revolving fund advances to municipalities (1.20).	1.70	1,450.10
27 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner, C. Rogoff, Board staff, and Ernst Young regarding Hacienda.	0.50	426.50
27 Oct 2021	McGowan, Shannon D.	210	Draft letter from the Board regarding Act 138.	2.00	1,706.00
27 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner and C. Rogoff regarding possible new complaint in connection with Regulation 9390.	0.50	426.50
27 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
27 Oct 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.50	426.50
27 Oct 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.50	426.50
27 Oct 2021	Rogoff, Corey I.	210	Attend call with G. Brenner and S. McGowan regarding distilled spirits (0.60); Call with G. Brenner regarding same (0.30); Attend call with Ernst and Young, Board Staff, and Proskauer attorneys regarding distilled spirits (0.70); Review Board correspondence with Hacienda and the Governor regarding distilled spirits (2.00).	3.60	3,070.80
27 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend calls with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.60); [CONTINUED]	4.00	3,412.00

Client Name
Matter Name

FOMB (33260)

SECTION 204 CORRESPONDENCE (0104)

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Invoice Date

Invoice Number

30 Nov 2021

21076795

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with V. Maldonado regarding Board correspondence with Hacienda (0.20); Review Board correspondence with the Commonwealth regarding SB 555 (0.10); Review 2021 Commonwealth 204(a) certifications (0.30); Review Board correspondence with the Commonwealth regarding PREPA-ERS (0.60); Review Board correspondence with CRIM regarding section 104(c) (1.30).		
28 Oct 2021	Brenner, Guy	210	Revise letter regarding Regulation 9309 (1.80); Call with S. McGowan to revise same (0.80); Review and assess Ernst Young analysis of comment to Regulation 9309 (0.20); Review edits to Regulation 9309 letter (0.20); Confer with C. Rogoff regarding same (0.10); Confer with M. Bienenstock regarding same (0.10).	3.20	2,729.60
28 Oct 2021	Brenner, Guy	210	Attend weekly client call regarding letters and litigation (0.50); Confer with T. Mungovan regarding open letters and potential litigation regarding Act 46 and Hacienda matters (0.20); Confer with S. McGowan regarding status of letters (0.20); Communicate with M. Bienenstock regarding draft municipal debt policy revisions (0.10); Analyze potential litigation options regarding Regulation 7970 and access to documents dispute (0.30).	1.30	1,108.90
28 Oct 2021	Mungovan, Timothy W.	210	Revise Board's letter to UPR relating to its financial underperformance and deficiencies (0.40).	0.40	341.20
28 Oct 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding new regulations promulgated by Hacienda and Board's response (0.20).	0.20	170.60
28 Oct 2021	Mungovan, Timothy W.	210	E-mails with A. Gordon regarding Board's letter to UPR relating to its financial underperformance and deficiencies (0.20).	0.20	170.60

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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Oct 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding UPR - Q4 FY21 (0.50); Correspondence with G. Brenner and Proskauer team regarding letters update (0.30); Attend weekly Proskauer/Board call regarding litigation and letters update (0.50); Revise draft letter from the Board regarding PREPA legislation (0.40).	1.70	1,450.10
28 Oct 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
28 Oct 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding letter to Hacienda in connection with Regulation 9390.	0.60	511.80
28 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to Hacienda in connection with Regulation 9390.	1.00	853.00
28 Oct 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.50	426.50
28 Oct 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, and Board staff regarding open Board correspondence.	0.50	426.50
28 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter to Hacienda in connection with Regulation 9390.	0.20	170.60
28 Oct 2021	Rogoff, Corey I.	210	Review Board correspondence with the Governor regarding Regulation 9309 (1.90).	1.90	1,620.70
28 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend letters call with J. El Koury, G. Ojeda, V. Maldonado, M. Juarbe, T. Mungovan, G. Brenner, S. McGowan, and A. Gordon (0.60); Correspond with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Attend calls with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (1.10); [CONTINUED]	3.40	2,900.20

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with Hacienda regarding draft regulations (0.50); Correspond with T. Mungovan regarding urgent Board letters (0.20); Review legal summary of Act 172-2020 (0.30).		
29 Oct 2021	Brenner, Guy	210	Assess potential litigation options regarding Regulation 7970 and data requests from Hacienda (0.80); Calls with S. McGowan regarding same (1.30); Draft e-mail to client regarding same (0.40); Review and respond to client inquiry regarding spirit regulation (0.10); Review and revise CRIM follow-up letter (0.60).	3.20	2,729.60
29 Oct 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Hacienda's proposed Regulation 9309 (0.50).	0.50	426.50
29 Oct 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters updates (0.30).	0.30	255.90
29 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter to Hacienda in connection with Regulation 9390.	0.20	170.60
29 Oct 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
29 Oct 2021	McGowan, Shannon D.	210	Correspond with J. Habenicht regarding PROMESA 208 and discretionary tax abatements in connection with Regulation 9390.	0.70	597.10
29 Oct 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.50	426.50
29 Oct 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Hacienda in connection with Regulation 9390.	1.50	1,279.50
29 Oct 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20).	0.60	511.80

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Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Oct 2021	Rogoff, Corey I.	210	Review correspondence with Hacienda regarding distilled spirits (0.20).	0.20	170.60
30 Oct 2021	Brenner, Guy	210	Prepare for call with Board regarding spirits regulation (0.20); Call with T. Mungovan regarding same (0.10); Call with Proskauer team, client and Ernst Young regarding spirits regulation and next steps (0.90); Call with S. McGowan and C. Rogoff regarding revision to letter regarding same and other issues with Hacienda (0.40); Review revised letter and revise same (1.00).	2.60	2,217.80
30 Oct 2021	Mungovan, Timothy W.	210	Call with N. Jaresko, G. Ojeda, G. Brenner, S. McGowan, C. Rogoff, and Ernst Young team to discuss problems with Hacienda and specifically Hacienda's new regulations concerning excise tax on vodka (0.80).	0.80	682.40
30 Oct 2021	Mungovan, Timothy W.	210	Call with G. Brenner to discuss problems with Hacienda and specifically Hacienda's new regulations concerning excise tax on vodka (0.10).	0.10	85.30
30 Oct 2021	Waxman, Hadassa R.	210	Call with T. Mungovan, G. Brenner, N. Jaresko and Board staff regarding strategy and next steps in connection with Hacienda regulations.	0.90	767.70
30 Oct 2021	Jones, Erica T.	210	E-mail client, G. Brenner, M. Palmer, and T. Mungovan regarding HB 3 (0.10).	0.10	85.30
30 Oct 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter to Hacienda in connection with Regulation 9390.	0.40	341.20
30 Oct 2021	McGowan, Shannon D.	210	Draft letter to Governor regarding Hacienda and Regulation 9390.	1.90	1,620.70
30 Oct 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, N. Jaresko, Ernst and Young, and Board staff regarding Hacienda and Regulation 9390.	0.90	767.70

Client Name
Matter NameFOMB (33260)
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Oct 2021	Rogoff, Corey I.	210	Prepare for call regarding Regulation 9309 (0.20); Attend call with Board staff, Ernst Young, and Proskauer regarding Regulation 9309 (0.90); Attend call with G. Ojeda regarding Regulation 9309 (0.10); Attend call with G. Brenner and S. McGowan regarding Regulation 9309 (0.30); Review Board correspondence with the Governor regarding Regulation 9309 (1.30).	2.80	2,388.40
31 Oct 2021	Jones, Erica T.	210	E-mail client, T. Mungovan, G. Brenner, and M. Palmer regarding HB 3 (0.10).	0.10	85.30
31 Oct 2021	Rogoff, Corey I.	210	Attend call with G. Brenner regarding Regulation 9309 (0.10); Review Board correspondence with the Governor regarding Regulation 9309 (2.20); Review orders from Title III cases (0.30).	2.60	2,217.80
Analysis and Strategy Sub-Total				191.20	\$163,093.60
General Administration – 212					
01 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
04 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	87.30
05 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.70	203.70
10 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
13 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
14 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
18 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet (0.30); Review SB 181 materials (0.40).	0.70	203.70
21 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet (0.40); Pull Westlaw cases per S. McGowan (0.30).	0.70	203.70
26 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.70	203.70
28 Oct 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
General Administration Sub-Total				5.30	\$1,542.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
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21076795**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	0.70	853.00	597.10
Brenner, Guy	52.10	853.00	44,441.30
Mungovan, Timothy W.	11.60	853.00	9,894.80
Waxman, Hadassa R.	28.00	853.00	23,884.00
Total Partner	92.40		\$ 78,817.20
<u>Associate</u>			
Gordon, Amy B.	24.80	853.00	21,154.40
Jones, Erica T.	5.60	853.00	4,776.80
McGowan, Shannon D.	48.00	853.00	40,944.00
Palmer, Marc C.	4.30	853.00	3,667.90
Rogoff, Corey I.	49.10	853.00	41,882.30
Total Associate	131.80		\$ 112,425.40
<u>Legal Assistant</u>			
Rubin, Abigail G.	5.30	291.00	1,542.30
Total Legal Assistant	5.30		\$ 1,542.30
Professional Fees	229.50		\$ 192,784.90

Client Name	FOMB (33260)	Exhibit B	Page 578 of 1872	Invoice Date	30 Nov 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)			Invoice Number	21076795

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Translation Service			
10 Nov 2021	Brenner, Guy	Vendor: Targem Translations; Invoice#: 14293; Date: 11/10/2021 - translation services.	843.90
Total Translation Service			843.90
Professional Services			
08 Oct 2021	Waxman, Hadassa R.	Vendor: Ellis Health Policy, Inc.; Invoice#: 1145; Date: 10/8/2021 - Expert Witness Services - Analytic work on Puerto Rico Acts 142-2020 and 138-2020.	12,250.00
Total Professional Services			12,250.00

Client Name	FOMB (33260)	Exhibit B Page 579 of 1872	Invoice Date	30 Nov 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21076795

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Professional Services	12,250.00
Translation Service	<u>843.90</u>
Total Disbursements	\$ 13,093.90

Total Billed

\$ 205,878.80

Client Name	FOMB (33260)	Exhibit B Page 580 of 1872	Invoice Date	30 Nov 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21076641

Task Summary

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	0.10	85.30
Total Fees	0.10	\$ 85.30

Client Name	FOMB (33260)	Exhibit B	Page 581 of 1872	Invoice Date	30 Nov 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			Invoice Number	21076641

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
25 Oct 2021	Brenner, Guy	207	Review and assess order on motion to transfer.	0.10	85.30
Non-Board Court Filings Sub-Total				0.10	\$85.30

Client Name	FOMB (33260)	Exhibit B	Page 582 of 1872	Invoice Date	30 Nov 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	Invoice Number			21076641

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	<u>0.10</u>	853.00	<u>85.30</u>
Total Partner	0.10		\$ 85.30
	<hr/>		<hr/>
Professional Fees	0.10		\$ 85.30

Client Name	FOMB (33260)	Exhibit B Page 583 of 1872	Invoice Date	30 Nov 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21076641

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
28 Sep 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
Total Westlaw			172.00

Client Name	FOMB (33260)	Exhibit B Page 584 of 1872	Invoice Date	30 Nov 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21076641

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>172.00</u>
Total Disbursements	\$ 172.00
Total Billed	<u><u>\$ 257.30</u></u>

Client Name	FOMB (33260)	Exhibit B	Page 585 of 1872	Invoice Date	30 Nov 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)			Invoice Number	21076792

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	1.90	1,620.70
204 Communications with Claimholders	9.90	8,444.70
206 Documents Filed on Behalf of the Board	127.70	108,928.10
207 Non-Board Court Filings	7.90	6,738.70
210 Analysis and Strategy	3.90	3,326.70
212 General Administration	24.50	7,129.50
Total Fees	175.80	\$ 136,188.40

Client Name
Matter NameFOMB (33260)
DRA/AMBAC ADVERSARY PROCEEDING (0115)

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Invoice Date
Invoice Number30 Nov 2021
21076792**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
06 Oct 2021	DuBosar, Jared M.	202	Legal research in connection with reply (1.20); Draft summary for L. Rappaport (0.30).	1.50	1,279.50
12 Oct 2021	Firestein, Michael A.	202	Research opposition to urgent motion by DRA (0.40).	0.40	341.20
Legal Research Sub-Total				1.90	\$1,620.70
Communications with Claimholders – 204					
05 Oct 2021	Rappaport, Lary Alan	204	E-mails with J. Arrastia regarding status of stipulation and proposed order in avoidance action (0.10).	0.10	85.30
12 Oct 2021	Rappaport, Lary Alan	204	Review briefing on motions to dismiss in preparation for meet and confer with DRA Parties on urgent motion for leave to file sur-reply (1.20); E-mails with D. Mintz, M. Firestein, W. Natbony, J. Ohring, A. Langley, M. Triggs, E. Stevens, J. DuBosar regarding meet and confer (0.20); Meet and confer with D. Mintz, N. Zouairabani, W. Natbony, J. Ohring, A. Langley, M. Triggs, E. Stevens, other counsel regarding DRA Parties' urgent motion for leave to file sur-reply (0.30); E-mails with M. Firestein, M. Triggs, J. DuBosar, E. Stevens regarding meet and confer, legal research, opposition (0.20); Conference with W. Natbony regarding meet and confer, opposition (0.10); Conference with E. Stevens regarding same (0.10); Conference with M. Triggs regarding same (0.10); Conference with M. Firestein regarding same (0.20); Review urgent motion for leave to file sur-reply (0.20); E-mails with E. Stevens, M. Firestein, M. Triggs, J. DuBosar, J. Levitan, E. Barak regarding urgent motion, analysis, strategy and substance for opposition, timing (0.30); [CONTINUED]	8.50	7,250.50

Client Name
Matter NameFOMB (33260)
DRA/AMBAC ADVERSARY PROCEEDING (0115)

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21076792

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review, revise draft opposition to urgent motion for leave to file sur-reply, review and implement M. Bienenstock's further edits and revisions (4.60); E-mails with M. Firestein, E. Stevens, M. Triggs, J. DuBosar regarding draft opposition, revisions, strategy, filing (0.20); E-mails with M. Bienenstock regarding urgent motion, draft opposition, edits and revisions (0.20); Conferences and e-mails with M. Firestein regarding M. Bienenstock edits, questions and revisions for draft opposition to urgent motion for leave to file sur-reply (0.40); Conference with M. Firestein, W. Natbony regarding urgent motion, strategy for responses (0.20).		
12 Oct 2021	Triggs, Matthew	204	Meet and confer call regarding sur-reply (0.30); Review and propose revisions to draft of memorandum in opposition to request for sur-reply (0.40).	0.70	597.10
12 Oct 2021	Stevens, Elliot R.	204	Meet and confer with DRA Parties relating to request for sur-reply (0.30).	0.30	255.90
30 Oct 2021	Mungovan, Timothy W.	204	Review DRA parties' meet and confer letter concerning their intention to move to dismiss Board's adversary complaint (0.30).	0.30	255.90
Communications with Claimholders Sub-Total				9.90	\$8,444.70
Documents Filed on Behalf of the Board – 206					
01 Oct 2021	Barak, Ehud	206	Review and revise the brief in response to opposition (4.60); Call with L. Rappaport regarding same (0.20).	4.80	4,094.40
01 Oct 2021	Barak, Ehud	206	Call with J. Levitan regarding reply (0.20).	0.20	170.60
01 Oct 2021	Firestein, Michael A.	206	Review reply brief on motion to dismiss regarding property interests (0.30); Review multiple e-mails from S. Weise, L. Rappaport, and E. Barak on definitions and implications of "wherever located" (0.20); Review further edits to preemption section of the reply brief (0.20).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Oct 2021	Levitan, Jeffrey W.	206	Review property interest section of reply on motion to dismiss (0.80); Call with E. Barak regarding reply (0.20); E-mail L. Rappaport regarding reply (0.10).	1.10	938.30
01 Oct 2021	Rappaport, Lary Alan	206	Review S. Weise, E. Barak, E. Stevens, J. Roche, M. Triggs comments, edits to sections of draft reply brief, review and revise sections (3.00); E-mails with E. Barak, J. Levitan, S. Weise, M. Triggs, J. Roche, M. Firestein regarding drafting, editing of reply in support of motion to dismiss, strategy (0.50); Conference with S. Weise regarding security interest section of brief (0.10); Conference with M. Triggs regarding reply brief, edits, sections (0.30); Conference with E. Barak regarding edits to preemption section of reply brief (0.20); E-mails with M. Firestein regarding reply brief status (0.10).	4.20	3,582.60
01 Oct 2021	Triggs, Matthew	206	Review and revise reply brief (4.60); Call with L. Rappaport regarding same (0.30).	4.90	4,179.70
01 Oct 2021	Weise, Steven O.	206	Review draft brief on property and security interest issues (2.50); Call with L. Rappaport regarding same (0.10).	2.60	2,217.80
01 Oct 2021	Munkittrick, David A.	206	E-mails with L. Rappaport regarding reply brief (0.20); Review and comment on revised reply brief (0.90).	1.10	938.30
01 Oct 2021	Roche, Jennifer L.	206	Draft and revise reply brief in support of motion to dismiss (5.50); E-mails with E. Barak, L. Rappaport, S. Weise, E. Stevens and M. Triggs regarding reply brief issues (0.50).	6.00	5,118.00
01 Oct 2021	DuBosar, Jared M.	206	Review case law in DRA Parties opposition and legal research related to same (0.90); Review revised draft reply in support of motion to dismiss (0.80).	1.70	1,450.10
01 Oct 2021	Stevens, Elliot R.	206	Draft edits to DRA reply (1.10); E-mails with L. Rappaport, others, relating to same (0.20); Draft edits to reply brief (1.40); Research relating to same (0.70); E-mails with L. Rappaport, others, relating to same (0.40).	3.80	3,241.40

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02 Oct 2021	Barak, Ehud	206	Review and revise the response to opposition of the DRA parties to the motion to dismiss (4.00); Call with L. Rappaport regarding same (0.30).	4.30	3,667.90
02 Oct 2021	Firestein, Michael A.	206	Review and draft e-mail to L. Rappaport on reply brief strategy (0.20); Review revisions to preemption section of reply brief and related telephone conference with L. Rappaport on strategy (0.20).	0.40	341.20
02 Oct 2021	Rappaport, Lary Alan	206	Revise reply brief (6.00); E-mails with M. Triggs, J. Roche, E. Stevens, D. Munkittrick, J. DuBosar, E. Barak, J. Levitan, M. Firestein, S. Weise regarding reply brief, compiling sections, revisions (0.50); Conferences with M. Triggs regarding same (0.40); Conference with E. Stevens regarding same (0.30); Conferences with E. Barak regarding same (0.30); Conference and e-mails with M. Firestein regarding same (0.20).	7.70	6,568.10
02 Oct 2021	Triggs, Matthew	206	Review and propose revisions to reply memorandum (1.20); Calls with L. Rappaport regarding same (0.40).	1.60	1,364.80
02 Oct 2021	Weise, Steven O.	206	Review draft brief on property and security interest issues.	0.80	682.40
02 Oct 2021	Roche, Jennifer L.	206	Revise reply brief in support of motion to dismiss.	2.00	1,706.00
02 Oct 2021	DuBosar, Jared M.	206	Revise reply in support of motion to dismiss (2.40).	2.40	2,047.20
02 Oct 2021	Stevens, Elliot R.	206	Draft edits to DRA reply brief (0.50); E-mails with L. Rappaport, others, relating to same (0.20); Call with L. Rappaport relating to same (0.30).	1.00	853.00
03 Oct 2021	DuBosar, Jared M.	206	Draft and revise urgent motion for additional pages (0.40); Review correspondence regarding DRA Parties' depositions (0.20).	0.60	511.80
04 Oct 2021	Barak, Ehud	206	Review and revise the reply brief (2.20).	2.20	1,876.60

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04 Oct 2021	Rappaport, Lary Alan	206	E-mails with E. Barak, J. Levitan, M. Triggs, J. Roche, E. Stevens, J. DuBosar, M. Firestein, G. Miranda regarding reply in support of motion to dismiss, urgent motion, sealing order, e-mails with W. Natbony regarding urgent motions (0.50); E-mails with AAFAF regarding sealing order (0.10); E-mails with P. Friedman, A. Pavel, E. McKeen regarding sealing order (0.10); E-mails with W. Natbony regarding urgent motion, reply briefs (0.20); E-mails with all counsel regarding urgent motion for additional pages, meet and confer (0.20); Review, revise, finalize urgent motion, proposed order (1.50).	2.60	2,217.80
04 Oct 2021	Roche, Jennifer L.	206	Review and revise motion to exceed pages (0.40); E-mails with L. Rappaport and M. Triggs regarding motion (0.10).	0.50	426.50
04 Oct 2021	DuBosar, Jared M.	206	Draft and revise urgent motion to exceed page limit for reply (3.60); Draft and revise accompanying proposed order (0.60).	4.20	3,582.60
04 Oct 2021	Stevens, Elliot R.	206	E-mails with S. Schaeffer, others relating to paralegal needs relating to DRA reply brief (0.50); E-mails with L. Rappaport, others, relating to reply brief (0.60).	1.10	938.30
05 Oct 2021	Levitan, Jeffrey W.	206	Review O'Neill comments to reply and related e-mail, e-mail L. Rappaport regarding reply.	0.40	341.20
05 Oct 2021	Rappaport, Lary Alan	206	Review O'Neill edits to draft reply brief (0.10); E-mails with M. Bienenstock, E. Barak, J. Levitan, E. Stevens, M. Triggs regarding edits to draft reply brief (0.20); Implement comments to draft reply brief (0.30); Review order on urgent motions by defendants and the Board (0.10); E-mails with M. Firestein, M. Triggs, E. Stevens, J. Roche regarding same (0.10).	0.80	682.40
05 Oct 2021	Roche, Jennifer L.	206	E-mails with J. Hoffman and J. DuBosar regarding reply brief cite checking and translation questions.	0.20	170.60

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05 Oct 2021	DuBosar, Jared M.	206	Review HTA Bondholders' urgent motion for additional pages (0.10); Review correspondence with M. Firestein and litigation team regarding reply in support of motion to dismiss (0.10); Review order granting motion to exceed page limitation (0.10); Correspondence with J. Roche regarding reply brief and attend to issues regarding same (0.40).	0.70	597.10
06 Oct 2021	Barak, Ehud	206	Review and revise the reply brief.	3.40	2,900.20
06 Oct 2021	Rappaport, Lary Alan	206	E-mails with M. Triggs, M. Bienenstock, E. Barak, M. Firestein, J. Levitan, E. Stevens, J. DuBosar, J. Roche, D. Munkittrick regarding status of draft reply in support of motion to dismiss DRA Parties' adversary complaint, tables, inquiry from W. Natbony (0.30); Conference with M. Firestein regarding same (0.20); E-mails with W. Natbony, P. Friedman, M. Kremer, H. Bauer, C. Garcia, G. Miranda regarding draft reply to motion to dismiss (0.20); Review monoline defendants draft reply in support of motion to dismiss (0.60); Review, revise draft reply brief, tables (0.70); E-mails with J. DuBosar, J. Roche, M. Triggs, M. Firestein regarding same (0.20); Conference with J. Roche regarding same (0.20).	2.40	2,047.20
06 Oct 2021	Roche, Jennifer L.	206	Review and revise reply brief for motion to dismiss (3.00); E-mails with L. Rappaport and J. DuBosar regarding same (0.20); Conference with L. Rappaport regarding reply brief issues (0.20); E-mails with J. DuBosar and J. Hoffman regarding finalizing brief (0.10).	3.50	2,985.50
06 Oct 2021	DuBosar, Jared M.	206	Revise, cite check, and ensure accuracy of case law in reply in support of motion to dismiss (4.80).	4.80	4,094.40
06 Oct 2021	Stevens, Elliot R.	206	E-mails with H. Bauer, J. DuBosar, others, relating to DRA reply issues (0.60); Research relating to same (0.60); E-mails with J. Roche, others, relating to same (0.30).	1.50	1,279.50

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07 Oct 2021	Barak, Ehud	206	Review and revise the DRA reply brief (3.70); Discuss same with M. Firestein (0.20); Discuss same with E. Stevens (0.20); Discuss same with L. Rappaport (0.30).	4.40	3,753.20
07 Oct 2021	Levitan, Jeffrey W.	206	Review monolines draft reply to motion to dismiss (0.90); Review E. Stevens' comments to monoline reply, e-mail E. Stevens regarding same (0.30); Review AAFAF comments to Board reply (0.20); Review monolines' opposition to DRA motion to stay (0.40).	1.80	1,535.40
07 Oct 2021	Rappaport, Lary Alan	206	Review and revise reply brief (2.10); Review E. Stevens, J. Levitan comments to draft defendants' reply brief (0.40); Conferences with M. Firestein regarding reply brief, revisions, defendants' draft reply brief, AAFAF comments, DRA Parties' response to evidentiary objection, amended Martinez report, strategy (0.40); E-mails with E. Stevens, J. Roche, J. DuBosar, M. Triggs, M. Firestein regarding reply brief, revisions, strategy for finalizing (0.20); Conference with E. Barak regarding same (0.30); E-mail with W. Natbony regarding defendants' draft reply brief (0.10); Calls with M. Firestein regarding reply issues (0.40).	3.90	3,326.70
07 Oct 2021	Roche, Jennifer L.	206	Review further edits to motion to dismiss reply brief (0.40); Review co-defendants' draft brief (1.50); E-mails with L. Rappaport regarding reply brief issues and edits (0.10).	2.00	1,706.00
07 Oct 2021	Stevens, Elliot R.	206	Draft edits to bondholder reply brief (0.90); Draft edits to DRA reply brief (2.70); E-mails with L. Rappaport, others, relating to same (0.30); Research relating to same (0.20).	4.10	3,497.30
08 Oct 2021	Barak, Ehud	206	Review and revise the reply to the opposition to the DRA motion to dismiss (3.30); Discuss same with E. Stevens (0.30).	3.60	3,070.80

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08 Oct 2021	Firestein, Michael A.	206	Review O'Melveny comments on reply brief regarding motion to dismiss and draft memorandum to L. Rappaport on same (0.30); Review Monoline reply brief on their motion to dismiss (0.80); Review further edits to Board reply on motion to dismiss (0.20).	1.30	1,108.90
08 Oct 2021	Rappaport, Lary Alan	206	Review, edit, finalize reply brief in support of motion to dismiss DRA Parties adversary complaint, incorporate various edits (1.90); E-mails with A. Monforte regarding updating tables for reply brief, revised tables and review revised tables (0.30); E-mails with M. Firestein, J. Roche, E. Barak, J. Roche, E. Stevens, M. Triggs regarding reply brief, edits and revisions, Exhibit A, filing deadline (0.40); Conference with E. Stevens regarding final edits to reply brief (0.20); E-mails with W. Natbony, M. Firestein regarding reply brief (0.10); Review monolines' response to the DRA Parties' motion for an order staying the response to counterclaims (0.30); Review sealing motion, order (0.10); E-mails M. Firestein, M. Triggs regarding same (0.10); Conference with M. Firestein regarding filing of reply in support of motion to dismiss (0.10); E-mails with L. Stafford, J. Alonzo, G. Miranda regarding circulation of reply brief to Board, filing reply brief (0.20); Review amended Martinez report, comparison to initial report (0.30).	4.00	3,412.00
08 Oct 2021	Roche, Jennifer L.	206	Review final edits to reply brief.	0.50	426.50
08 Oct 2021	Stevens, Elliot R.	206	Research relating to DRA parties (0.40); Draft edits to reply relating to same (0.60); E-mails with L. Rappaport, others, relating to same (0.20); Call with L. Rappaport regarding same (0.40).	1.60	1,364.80
09 Oct 2021	Levitan, Jeffrey W.	206	Review final monolines reply brief (0.60).	0.60	511.80
10 Oct 2021	Rappaport, Lary Alan	206	Finalization of reply brief for filing (0.30).	0.30	255.90
12 Oct 2021	Barak, Ehud	206	Draft outline of response to DRA urgent motion (1.20).	1.20	1,023.60
12 Oct 2021	Bienenstock, Martin J.	206	Review and edit opposition to DRA parties' request for surreply.	0.40	341.20

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12 Oct 2021	Firestein, Michael A.	206	Review urgent motion by DRA for sur-reply (0.20); Draft multiple versions of urgent motion opposition by Board (1.20); Review M. Bienenstock edits to Board opposition (0.20).	1.60	1,364.80
12 Oct 2021	DuBosar, Jared M.	206	Review correspondence with DRA Parties regarding sur-reply (0.10); Legal research regarding leave to file sur-reply (2.10); Summarize legal research on same (0.40); Review DRA Parties' urgent motion for leave to file sur-reply (0.20); Compile and analyze information relevant for response to urgent motion for sur-reply (1.80); Review and exchange correspondence with M. Firestein and litigation team regarding response to urgent motion for sur-reply (0.30).	4.90	4,179.70
12 Oct 2021	Stevens, Elliot R.	206	E-mails with L. Rappaport, J. DuBosar, others, relating to DRA sur-reply opposition (0.40); Review DRA Parties' motion for sur-reply (0.60); Draft opposition (4.60); E-mails with L. Rappaport, others, relating to same (0.40).	6.00	5,118.00
13 Oct 2021	Firestein, Michael A.	206	Review final brief on urgent motion and draft correspondence to L. Rappaport on strategy for same (0.30); Draft multiple correspondence to O'Neill and L. Rappaport on amended response issues (0.20); Review Monoline opposition to urgent motion (0.20).	0.70	597.10
13 Oct 2021	Levitan, Jeffrey W.	206	Review comments, revise surreply motion response (0.30); Review monolines surreply opposition (0.20); Review DRA reply (0.20); Review DRA reply regarding motion to stay counterclaims (0.20).	0.90	767.70

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13 Oct 2021	Rappaport, Lary Alan	206	E-mails with M. Bienenstock, E. Stevens, M. Firestein, G. Miranda, M. Triggs, J. Levitan, E. Barak regarding edits and revisions to draft opposition to the urgent motion for leave to file a sur-reply (0.50); Revise same (1.30); Conference with M. Firestein regarding finalization, revisions and filing, monolines' opposition (0.20); Conference with G. Miranda regarding same (0.10); Review monolines and HTA bondholders' opposition to urgent motion (0.20).	2.30	1,961.90
13 Oct 2021	Stevens, Elliot R.	206	E-mails with L. Rappaport, others, relating to filing of DRA reply (0.60); Review same (0.40).	1.00	853.00
14 Oct 2021	Roche, Jennifer L.	206	Review briefing and order on DRA request for sur-reply to motion to dismiss.	0.40	341.20
Documents Filed on Behalf of the Board Sub-Total				127.70	\$108,928.10

Non-Board Court Filings – 207

06 Oct 2021	Munkittrick, David A.	207	Review and analyze monolines' reply (0.20).	0.20	170.60
09 Oct 2021	Rappaport, Lary Alan	207	Review monoline defendants' reply in support of motion to dismiss DRA Parties' complaint (0.30).	0.30	255.90
12 Oct 2021	Levitan, Jeffrey W.	207	Review motion for surreply and related e-mails, e-mails with L. Rappaport.	0.50	426.50
12 Oct 2021	Mungovan, Timothy W.	207	Review DRA Parties' urgent motion for leave to file a sur-reply in support of their opposition to motions to dismiss (0.20).	0.20	170.60
13 Oct 2021	Firestein, Michael A.	207	Review reply by DRA on urgent motion (0.30).	0.30	255.90
13 Oct 2021	Rappaport, Lary Alan	207	Review DRA Parties' reply in support of urgent motion for sur-reply (0.20); E-mails with M. Firestein, M. Triggs, E. Barak regarding same (0.10); Conferences with M. Firestein regarding same (0.10).	0.40	341.20

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14 Oct 2021	Firestein, Michael A.	207	Review court orders regarding DRA urgent motions on sur-reply and deadline to respond to counterclaims, including related telephone conference with E. Barak on strategy for same (0.20); Draft e-mail to M. Bienenstock on court order on DRA urgent motion (0.10); Telephone conference with J. Levitan and E. Barak on impact of court rulings on pending DRA motions (0.30).	0.60	511.80
14 Oct 2021	Levitan, Jeffrey W.	207	Analyze order regarding surreply (0.20); Analyze order regarding stay of counterclaims (0.20); Call with M. Firestein and E. Barak regarding orders, next steps, strategy (0.30).	0.70	597.10
14 Oct 2021	Mungovan, Timothy W.	207	Review Judge Swain's order denying DRA Parties' urgent motion to stay deadline to respond to certain counterclaims and third-party claims included in Ambac, Assured, National, FGIC, BNYM and Peaje's joint answer to Plaintiffs' complaint (0.20).	0.20	170.60
14 Oct 2021	Rappaport, Lary Alan	207	Review Judge Swain's orders denying DRA Parties' urgent motion for leave to file sur-reply, motion to stay response to counter-claims (0.10); Conference with M. Firestein, E. Barak regarding same (0.20); E-mails with M. Bienenstock, M. Triggs, E. Stevens, W. Natbony regarding same (0.20).	0.50	426.50
14 Oct 2021	DuBosar, Jared M.	207	Review DRA Parties' reply in support of motion for leave to file sur-reply (0.20); Review order denying motion for leave to file sur-reply (0.10).	0.30	255.90
19 Oct 2021	Firestein, Michael A.	207	Review motion to dismiss by DRA against Monoline counterclaims (0.40).	0.40	341.20
19 Oct 2021	Levitan, Jeffrey W.	207	Analyze motion to dismiss counterclaims.	0.40	341.20
19 Oct 2021	Rappaport, Lary Alan	207	Review DRA Parties' motion to dismiss counterclaims filed by monolines, HTA Bondholders (0.30).	0.30	255.90
29 Oct 2021	Levitan, Jeffrey W.	207	Analyze decision on motion to dismiss (0.80).	0.80	682.40

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29 Oct 2021	Rappaport, Lary Alan	207	Review opinion and order granting defendants' motion to dismiss the DRA Parties' complaint, and denying as unnecessary the motion to dismiss by the Board (0.40).	0.40	341.20
29 Oct 2021	Roche, Jennifer L.	207	Review orders on admin expense claim and motion to dismiss.	1.40	1,194.20
Non-Board Court Filings Sub-Total				7.90	\$6,738.70
Analysis and Strategy – 210					
07 Oct 2021	Stevens, Elliot R.	210	Call with E. Barak relating to DRA reply brief (0.20).	0.20	170.60
07 Oct 2021	Stevens, Elliot R.	210	Call with E. Barak relating to DRA issues (0.20).	0.20	170.60
08 Oct 2021	Stevens, Elliot R.	210	Call with E. Barak relating to DRA parties' issues (0.30).	0.30	255.90
09 Oct 2021	Stevens, Elliot R.	210	E-mails with M. Firestein, L. Rappaport, others, relating to DRA issues (0.20).	0.20	170.60
11 Oct 2021	Rappaport, Lary Alan	210	E-mails with A. Walsh, D. Mintz, W. Natbony, M. Firestein regarding DRA Parties notice of urgent motion for leave to file sur-reply (0.20); E-mails with M. Firestein, E. Barak, J. Levitan, M. Bienenstock, M. Triggs regarding DRA Parties notice of urgent motion for leave to file sur-reply, response (0.30); E-mails with M. Firestein, W. Natbony regarding same (0.30); E-mails with E. Stevens, M. Firestein regarding DRA Parties notice of urgent motion for leave to file sur-reply, drafting opposition (0.20); Conference with M. Firestein, E. Barak regarding DRA Parties notice of urgent motion for leave to file sur-reply, response (0.20); Conferences with M. Firestein regarding same (0.30).	1.50	1,279.50
11 Oct 2021	Stevens, Elliot R.	210	E-mails with L. Rappaport, others, relating to DRA sur-reply issues (0.20).	0.20	170.60

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12 Oct 2021	Firestein, Michael A.	210	Telephone conference with W. Natbony on Monoline strategy to oppose urgent motion by DRA (0.20); Telephone conference with L. Rappaport on strategy for opposing urgent motion (0.20); Review and draft correspondence to L. Rappaport on results of meet and confer with DRA on motion to dismiss urgent motion (0.20); Review and draft multiple strategic memoranda on opposition to urgent motion by DRA addressed to L. Rappaport (0.20); Review court order on urgent motion briefing (0.10).	0.90	767.70
30 Oct 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, B. Rosen, M. Mervis, J. Levitan and J. Esses regarding DRA parties' meet and confer letter concerning their intention to move to dismiss Board's adversary complaint (0.40).	0.40	341.20
Analysis and Strategy Sub-Total				3.90	\$3,326.70

General Administration – 212

05 Oct 2021	Hoffman, Joan K.	212	Cite-check reply in support of motion to dismiss, or in the alternative, to stay counts I, II and IV of the complaint.	10.70	3,113.70
05 Oct 2021	Monforte, Angelo	212	Review draft reply in support of motion to dismiss and compile authorities and records cited in same per E. Stevens.	1.70	494.70
06 Oct 2021	Hoffman, Joan K.	212	Cite-check reply in support of motion to dismiss, or in the alternative, to stay counts I, II and IV of the complaint.	5.90	1,716.90
06 Oct 2021	Monforte, Angelo	212	Review draft reply in support of motion to dismiss and revise citations to legislative authorities per J. DuBosar.	0.40	116.40
06 Oct 2021	Monforte, Angelo	212	Review reply in support of motion to dismiss and draft table of authorities to same per J. DuBosar.	1.20	349.20
07 Oct 2021	Monforte, Angelo	212	Review revised reply in support of motion to dismiss and revise table of authorities accordingly per J. DuBosar.	0.60	174.60
08 Oct 2021	Monforte, Angelo	212	Review revised versions of reply in support of motion to dismiss and revise table of authorities accordingly per L. Rappaport.	1.40	407.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Oct 2021	Monforte, Angelo	212	Review dockets and compile DRA Parties' briefs regarding HTA bondholder lift stay motions, 926 motion, revenue bond motions for summary judgment and DRA Parties' administrative expense claim in connection with draft response to DRA Parties' urgent motion for leave to file sur-reply per J. DuBosar (1.20); Compile and review scheduling orders in connection with revenue bond motion for summary judgment briefing and HTA bondholders' lift stay motions per J. DuBosar (0.70).	1.90	552.90
14 Oct 2021	Monforte, Angelo	212	Review case docket, compile, and distribute orders filed in same per M. Triggs.	0.20	58.20
15 Oct 2021	Monforte, Angelo	212	Call with J. DuBosar regarding lift stay motions filed in connection with HTA revenue bonds (0.20); Review case dockets and compile same per J. DuBosar (0.30).	0.50	145.50
General Administration Sub-Total				24.50	\$7,129.50

Client Name
Matter NameFOMB (33260)
DRA/AMBAC ADVERSARY PROCEEDING (0115)

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Invoice Date
Invoice Number30 Nov 2021
21076792**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	24.10	853.00	20,557.30
Bienenstock, Martin J.	0.40	853.00	341.20
Firestein, Michael A.	7.30	853.00	6,226.90
Levitan, Jeffrey W.	7.20	853.00	6,141.60
Mungovan, Timothy W.	1.10	853.00	938.30
Rappaport, Lary Alan	40.20	853.00	34,290.60
Triggs, Matthew	7.20	853.00	6,141.60
Weise, Steven O.	3.40	853.00	2,900.20
Total Partner	90.90		\$ 77,537.70
<u>Senior Counsel</u>			
Munkittrick, David A.	1.30	853.00	1,108.90
Roche, Jennifer L.	16.50	853.00	14,074.50
Total Senior Counsel	17.80		\$ 15,183.40
<u>Associate</u>			
DuBosar, Jared M.	21.10	853.00	17,998.30
Stevens, Elliot R.	21.50	853.00	18,339.50
Total Associate	42.60		\$ 36,337.80
<u>Legal Assistant</u>			
Hoffman, Joan K.	16.60	291.00	4,830.60
Monforte, Angelo	7.90	291.00	2,298.90
Total Legal Assistant	24.50		\$ 7,129.50
Professional Fees	175.80		\$ 136,188.40

Client Name
Matter NameFOMB (33260)
DRA/AMBAC ADVERSARY PROCEEDING (0115)

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Invoice Date
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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
12 Oct 2021	Rappaport, Lary Alan	Reproduction Color	18.90
12 Oct 2021	Rappaport, Lary Alan	Reproduction Color	30.30
12 Oct 2021	Rappaport, Lary Alan	Reproduction Color	17.40
12 Oct 2021	Rappaport, Lary Alan	Reproduction Color	18.90
12 Oct 2021	Rappaport, Lary Alan	Reproduction Color	30.30
12 Oct 2021	Rappaport, Lary Alan	Reproduction Color	17.40
Total Reproduction Color			133.20
Reproduction			
08 Oct 2021	Rappaport, Lary Alan	Reproduction	5.80
Total Reproduction			5.80
Lexis			
25 Sep 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
25 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
27 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
27 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
28 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,287.00
28 Sep 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
01 Oct 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
05 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
05 Oct 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
12 Oct 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	594.00
Total Lexis			4,211.00

Client Name
Matter NameFOMB (33260)
DRA/AMBAC ADVERSARY PROCEEDING (0115)

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Invoice Date
Invoice Number30 Nov 2021
21076792

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
26 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	1,639.00
27 Sep 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	172.00
27 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	1,720.00
27 Sep 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 80 Lines Printed - 0	688.00
28 Sep 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	344.00
28 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	1,032.00
29 Sep 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 35 Lines Printed - 0	2,982.00
29 Sep 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	490.00
05 Oct 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 43 Lines Printed - 0	636.00
05 Oct 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 44 Lines Printed - 0	1,239.00
06 Oct 2021	Roche, Jennifer L.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
06 Oct 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 44 Lines Printed - 0	1,008.00
12 Oct 2021	DuBosar, Jared M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 32 Lines Printed - 0	688.00
Total Westlaw			12,810.00

Client Name	FOMB (33260)	Exhibit B Page 603 of 1872	Invoice Date	30 Nov 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)		Invoice Number	21076792

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	17,021.00
Copying & Printing	<u>139.00</u>
Total Disbursements	\$ 17,160.00

Total Billed

\$ 153,348.40

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

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**COVER SHEET TO FIFTY-FIFTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP FOR COMPENSATION OF FEES FOR SERVICES RENDERED IN PUERTO
RICO AND REIMBURSEMENT OF EXPENSES INCURRED IN PUERTO RICO AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF THE COMMONWEALTH OF PUERTO
RICO FOR THE PERIOD OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

**ALL FEES AND EXPENSES IN THIS MONTHLY FEE STATEMENT WERE
INCURRED INSIDE PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>October 1, 2021 through October 31, 2021</u>

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of compensation sought
as actual, reasonable and necessary: **\$116,349.20**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$0.00**

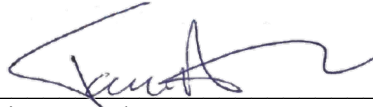
Total Amount for this Invoice: **\$116,349.20**

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 55th monthly fee application in these cases and is for fees and services rendered in Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 1, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
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San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
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255 Ponce de León Ave
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Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Commonwealth – Fees in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
203	Hearings and other non-filed communications with the Court	5.10	\$4,350.30
204	Communications with Claimholders	0.90	\$767.70
206	Documents Filed on Behalf of the Board	2.60	\$2,217.80
207	Non-Board Court Filings	1.20	\$1,023.60
210	Analysis and Strategy	70.20	\$59,880.60
215	Plan of Adjustment and Disclosure Statement	38.30	\$32,669.90
216	Confirmation	18.10	\$15,439.30
Total		136.40	\$116,349.20

Summary of Legal Fees for the Period October 2021

ACROSS ALL COMMONWEALTH (PR) MATTERS IN PUERTO RICO

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$853.00	45.10	\$38,470.30
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	4.50	\$3,838.50
Michael A. Firestein	Partner	Litigation	\$853.00	48.10	\$41,029.30
Jordan Sazant	Associate	Corporate	\$853.00	38.70	\$33,011.10
Total			136.40	\$116,349.20	

SUMMARY OF LEGAL FEES	<u>Hours</u> 136.40	<u>Fees</u> \$116,349.20
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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$104,714.28, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$104,714.28.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 613 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904**Task Summary**

Task	Hours	<u>Fees Incurred</u>
203 Hearings and other non-filed communications with the Court	5.10	4,350.30
204 Communications with Claimholders	0.90	767.70
206 Documents Filed on Behalf of the Board	2.60	2,217.80
207 Non-Board Court Filings	1.20	1,023.60
210 Analysis and Strategy	70.20	59,880.60
215 Plan of Adjustment and Disclosure Statement	38.30	32,669.90
216 Confirmation	18.10	15,439.30
Total Fees	136.40	\$ 116,349.20

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

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Invoice Date
Invoice Number30 Nov 2021
21076904

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Hearings and other non-filed communications with the Court – 203					
06 Oct 2021	Bienenstock, Martin J.	203	Participate in omnibus hearing (1.70); Prepare for omnibus hearing (1.10).	2.80	2,388.40
06 Oct 2021	Rosen, Brian S.	203	Review status report (0.40); Attend omnibus hearing (1.90).	2.30	1,961.90
Hearings and other non-filed communications with the Court Sub-Total				5.10	\$4,350.30
Communications with Claimholders – 204					
04 Oct 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
05 Oct 2021	Rosen, Brian S.	204	Review Pfeiffer memorandum regarding ACR notice/Docal (0.10); Review J. Herriman memorandum regarding same (0.10); Memorandum to J. Herriman regarding same (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.60	511.80
Communications with Claimholders Sub-Total				0.90	\$767.70
Documents Filed on Behalf of the Board – 206					
03 Oct 2021	Rosen, Brian S.	206	Review and revise status report (0.40); Review N. Jaresko and J. El Koury comments (0.30).	0.70	597.10
05 Oct 2021	Rosen, Brian S.	206	Review draft status report (0.30); Memorandum to L. Osaben regarding N. Jaresko comments to same (0.10); Review revised status report (0.30).	0.70	597.10
07 Oct 2021	Firestein, Michael A.	206	DRA: Review reply edits to motion to dismiss by E. Stevens, E. Barak, and L. Rappaport (0.30); Partial review of Monoline reply (0.30); Draft reply brief on motion to dismiss (0.60).	1.20	1,023.60
Documents Filed on Behalf of the Board Sub-Total				2.60	\$2,217.80

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

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Invoice Date
Invoice Number30 Nov 2021
21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
03 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
04 Oct 2021	Firestein, Michael A.	207	DRA: Review urgent motion on reply briefs by Monolines and Board (0.30).	0.30	255.90
04 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.20).	0.20	170.60
05 Oct 2021	Firestein, Michael A.	207	DRA: Review order on urgent motion regarding reply brief and draft e-mail to L. Rappaport on same (0.20).	0.20	170.60
06 Oct 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.20).	0.20	170.60
Non-Board Court Filings Sub-Total				1.20	\$1,023.60
Analysis and Strategy – 210					
03 Oct 2021	Firestein, Michael A.	210	Review new PBA best interest test (0.30); Call with M. Dale and Proskauer team on new DRA interrogatories for impact on testimony and trial strategy (1.20); Review multiple legislative and Board correspondence on bond legislation and draft memorandum to T. Mungovan on strategy for witnesses and best interest test issues (0.30); Meeting with B. Rosen on plan and deposition strategy issues (0.50); Prepare for N. Jaresko deposition preparation (2.20); Review discovery to DRA by Board (0.30); Review correspondence on amendments to confirmation procedures orders (0.20); Review Board advisor charts on debt summaries for DRA interrogatory issues (0.30); Review revised factual stipulation with AAFAF and memorandum from M. Mervis on same (0.30); Review deadline chart to prepare for strategy call on all Commonwealth adversaries (0.30); Review Board objections to DRA 30(b)(6) notice (0.20); Review meet and confer from DRA for expert deposition (0.10); Draft objection to DRA notices to Jaresko depo notice (0.20).	6.40	5,459.20

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 616 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Oct 2021	Firestein, Michael A.	210	Attend partner conference call for strategy on all Commonwealth adversaries (1.00); Prepare for N. Jaresko deposition preparation session (0.20); Call with J. Alonzo regarding same (0.20); Review correspondence from P. Possinger and O'Neill on AAFAF stipulation issues (0.20); Attend and conduct deposition preparation with N. Jaresko (8.50); Telephone conference with A. Garcia on deposition of N. Jaresko (0.20); Telephone conference with T. Mungovan deposition plan on 30(b)(6) and DRA issues (0.20); Review edits by B. Rosen on S. Zelin declaration (0.40); Conference with B. Rosen on S. Zelin declaration edits (0.20); Review best interest expert designation on rebuttal by DRA (0.20); Review multiple correspondence from M. Dale, P. Possinger and M. Bienenstock on AAFAF stipulation and content (0.30); Telephone conference with E. Barak on N. Jaresko deposition strategy (0.20); Review and draft e-mail to M. Triggs on Martinez deposition strategy and financial documents related thereto (0.20).	12.00	10,236.00
04 Oct 2021	Rosen, Brian S.	210	Proskauer restructuring update call regarding open issues (0.50).	0.50	426.50
04 Oct 2021	Rosen, Brian S.	210	Proskauer litigation meeting/call regarding open matters/plan (1.00).	1.00	853.00
04 Oct 2021	Sazant, Jordan	210	Meeting with M. Firestein, B. Rosen, N. Jaresko, A. Zapata, M. Bienenstock, P. Possinger, L. Rappaport, and P. Possinger regarding deposition prep.	8.80	7,506.40
05 Oct 2021	Firestein, Michael A.	210	Review multiple versions of revised facts stipulation with AAFAF and related correspondence to and from P. Possinger and M. Dale for impact on N. Jaresko deposition (0.40); Review final omnibus agenda for impact on plan matters (0.20); Review correspondence from M. Mervis and L. Stafford on document production status for experts (0.20); [CONTINUED]	10.70	9,127.10

Client Name	FOMB (33260)	Exhibit B	Page 617 of 1872	Invoice Date	30 Nov 2021
Matter Name	CW (PR TIME/EXPENSES) (0024)			Invoice Number	21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>Review M. Mervis memorandum on O. Shah motion in limine opposition (0.10); Prepare for N. Jaresko deposition preparation (0.40); Draft correspondence to J. Roche on Skeel declaration (0.20); Review multiple revised protective order versions on revenue bond proceedings and draft memorandum to L. Stafford on strategy for same (0.30); Review court order on voting motion (0.10); Attend N. Jaresko deposition preparation session (4.30); Telephone conference with T. Mungovan on N. Jaresko deposition and Skeel strategy (0.30); Review court order on revised confirmation procedures order (0.10); Draft e-mail to DRA counsel on N. Jaresko deposition as 30(b)(6) designee (0.20); Review Board status report draft to court for omnibus (0.20); Multiple telephone conferences with T. Mungovan on 30(b)(6) strategy and N. Jaresko issues (0.50); Review confirmation procedures order and draft memorandum to M. Dale and Proskauer team on zoom strategy (0.30); Review deposition e-mail from reporters and draft same to N. Jaresko (0.20); Review revised HTA retained revenue schedule and related telephone conference with M. Triggs on strategy for expert (0.30); Multiple telephone conferences with E. Barak on N. Jaresko deposition strategy and DRA interrogatories (0.40); Review AAFAF status report for omnibus (0.20); Review and draft correspondence to J. Roche on consummation costs and restriction fee strategy (0.20); Conference call with E. Barak, J. Levitan, J. Esses, L. Stafford and others on DRA interrogatory response strategy for purposes of plan reply (0.80); Draft memorandum to M. Mervis on 30(b)(6) strategy (0.30); Review and draft correspondence to A. Garcia on 30(b)(6) issues (0.20); Multiple telephone conferences with M. Dale and T. Mungovan on addressing objections by DRA on 30(b)(6) (0.30).</p>		

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 618 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Oct 2021	Sazant, Jordan	210	Meeting with M. Firestein, A. Zapata, C. Vargas, and H. Bauer regarding deposition set up.	0.40	341.20
05 Oct 2021	Sazant, Jordan	210	Meeting with M. Firestein, B. Rosen, N. Jaresko, A. Zapata, M. Bienenstock, P. Possinger, L. Rappaport, and P. Possinger regarding deposition prep.	3.90	3,326.70
06 Oct 2021	Bienenstock, Martin J.	210	Review HB 1003 and summarize for N. Jaresko the main takeaways and conditions.	1.70	1,450.10
06 Oct 2021	Firestein, Michael A.	210	DRA: Telephone conference with L. Rappaport on reply brief strategy (0.20).	0.20	170.60
06 Oct 2021	Firestein, Michael A.	210	Review and draft memorandum to M. Dale and T. Mungovan on DRA meet and confer regarding deposition issues (0.30); Review multiple correspondence from M. Dale and P. Friedman on AAFAF stipulation and discovery (0.20); Attend N. Jaresko deposition preparation (0.50); Prepare for N. Jaresko deposition preparation (0.50); Attend and defend N. Jaresko deposition (6.00); Proskauer team call with B. Rosen and team on deposition meet and confer regarding 30(b)(6) for DRA and related issues (0.80); Review meet and confer letter to AAFAF from DRA on motion regarding 30(b)(6) (0.30); Telephone conference with M. Triggs on expert cross issues for DRA expert (0.20); Attend meet and confer with DRA and Proskauer on 30(b)(6) deposition of Board (0.40); Review and prepare correspondence to N. Skrzynski on Zelin correspondence and declaration (0.20); Telephone conferences with E. Barak on post N. Jaresko deposition strategy (0.20); Telephone conference with M. Dale on 30(b)(6) strategy regarding Board (0.20); Review joint motion on supplemental experts (0.20); Telephone conference with J. Roche, M. Wheat, and L. Osaben on edits to same and draft correspondence to L. Osaben on same (0.30); Telephone conference with T. Mungovan on N. Jaresko deposition results and plan strategy in light of proposed legislation (0.50).	10.80	9,212.40

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 619 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Oct 2021	Sazant, Jordan	210	Telephone call with M. Firestein, M. Dale, T. Mungovan, L. Rappaport, M. Mervis, M. Bienenstock, B. Rosen, E. Barak, J. Levitan, L. Stafford, and J. Alonzo regarding follow up on depositions (partial).	0.60	511.80
06 Oct 2021	Sazant, Jordan	210	Attend deposition of N. Jaresko.	6.10	5,203.30
06 Oct 2021	Sazant, Jordan	210	Meeting with M. Firestein, M. Bienenstock, B. Rosen, A. Zapata, and H. Bauer regarding deposition prep.	0.70	597.10
06 Oct 2021	Sazant, Jordan	210	E-mails with P. Possinger regarding potential legislation.	0.10	85.30
07 Oct 2021	Firestein, Michael A.	210	DRA: Telephone conference with E. Barak on motion to dismiss reply strategy (0.20); Telephone conference with L. Rappaport on reply revisions (0.20); Telephone conference with L. Rappaport on Monoline reply regarding motion to dismiss in DRA (0.20).	0.60	511.80
07 Oct 2021	Firestein, Michael A.	210	Review omni transcript for impact on witness testimony given in limine ruling (0.30); Review multiple confirmation hearing procedures order revisions and draft response thereto including memorandum to L. Stafford (0.50); Review multiple correspondence from P. Possinger, M. Bienenstock, and T. Mungovan and client on pending legislation for plan updates (0.50); Review and draft correspondence to Ernst Young, M. Mervis and M. Dale on Ernst Young as 30(b)(6) witness (0.30); Review and draft correspondence to M. Triggs on expert cross examination for DRA (0.20); Review and draft correspondence to W. Natbony on deposition issues (0.20); Draft interrogatory responses to DRA first set and draft multiple memoranda to L. Stafford on same including review of other edits to responses by J. Levitan and others (1.40); Review correspondence from M. Dale on Ernst Young deposition issues for 30(b)(6) (0.10); [CONTINUED]	5.70	4,862.10

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 620 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review correspondence to L. Stafford on J. Herriman deposition issues and research regarding same (0.20); Review E. Barak comments to interrogatory responses to DRA (0.10); Review DRA responses on evidence objection regarding Martinez and related impact on motion in limine (0.40); Draft memorandum to L. Rappaport on strategy for reply in evidentiary objection regarding Martinez report (0.20); Review correspondence from AAFAF to DRA on 30(b)(6) deposition (0.20); Review DRA response to confirmation order and draft memorandum to L. Stafford on same (0.40); Review stipulation on DRA supplemental expert report and urgent motion on same (0.20); Review revised Martinez report and draft e-mail to M. Triggs on same (0.30); Telephone conference with M. Triggs on Martinez amended report strategy (0.20).		
Analysis and Strategy Sub-Total				70.20	\$59,880.60
Plan of Adjustment and Disclosure Statement – 215					
03 Oct 2021	Rosen, Brian S.	215	Meeting with M. Firestein regarding plan discovery (0.50).	0.50	426.50
03 Oct 2021	Rosen, Brian S.	215	Review T. Matt memorandum regarding deposition notices (0.10); Memorandum to M. Dale, et al., regarding same (0.10); Teleconference with M. Dale regarding same (0.30); Teleconference with L. Stafford regarding same (0.20); Review S. Zelin declaration (1.30).	2.00	1,706.00
04 Oct 2021	Rosen, Brian S.	215	Meeting with N. Jaresko, et al. regarding deposition preparation (8.00); Conference call with A. Piccirillo, et al., regarding CVI indenture issues (0.60); Review P. Possinger memorandum regarding AAFAF stipulations (0.10); Memorandum to P. Possinger regarding same (0.10); Review and revise response to Hein motion (0.40); Memorandum to M. Bienenstock regarding N. Jaresko deposition (0.10); [CONTINUED]	12.80	10,918.40

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 621 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to Board advisor regarding HTA/Syncora (0.10); Review Board advisor memorandum regarding same (0.10); Review and revise S. Zelin declaration (1.40); Review confirmation procedures order (0.20); Memorandum to M. Bienenstock regarding same (0.10); Attend Jaresko deposition session (partial) (0.60); Review J. Alonzo memorandum regarding med center (0.10); Memorandum to J. Alonzo regarding same (0.10); Review and revise response to Hein request (0.20); Memorandum to L. Stafford regarding same (0.10); Memorandum to Newton regarding BAN's stipulation (0.10); Review BAN's stipulation (0.10); Review L. Stafford memorandum regarding Prager designation (0.10); Memorandum to L. Stafford regarding same (0.10); Review Suiza amended notice (0.10).		
05 Oct 2021	Rosen, Brian S.	215	Memorandum to L. Stafford regarding Suiza claim plan (0.10); Review Obsidxon joinder (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding CVI/tax exemption (0.10); Memorandum to Board advisor regarding same (0.10); Review J. Levitan memorandum regarding ERS/plan Issue (0.20); Memorandum to J. Levitan regarding same (0.10); Review N. Jaresko memorandum regarding creditor recovery (0.10); Memorandum to N. Jaresko regarding same (0.10); Review objection to plan (0.30); Memorandum to N. Jaresko regarding same (0.10); Attend N. Jaresko deposition prep (5.80); Review T. Mungovan memorandum regarding AAFAF stipulation (0.10); Memorandum to T. Mungovan regarding same (0.10); Review T. Mungovan memorandum regarding stipulation (0.10); Memorandum to T. Mungovan regarding same (0.10); [CONTINUED]	8.60	7,335.80

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 622 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to J. Alonzo regarding N. Jaresko deposition (0.10); Review PBA/IRS plan proposal (0.20); Memorandum to M. Hamilton regarding same (0.10); Review L. Sizemore memorandum regarding confirmation order (0.10); Memorandum to L. Sizemore regarding same (0.10); Teleconference with L. Despins regarding AA trust (0.30); Memorandum to L. Despins regarding same (0.10).		
05 Oct 2021	Rosen, Brian S.	215	Review L. Despins memorandum regarding AA trust (0.20); Memorandum to L. Despins regarding same (0.10); Participate in Hein meet and confer (1.60); Review W. Marcari memorandum regarding VTM issues (0.10); Memorandum to W. Marcari regarding same (0.10); Review W. Benson memorandum regarding IRS/plan Issue (0.10) Memorandum to W. Benson regarding same (0.10); Teleconference with E. Barak regarding plan/discovery issues (0.30).	2.60	2,217.80
06 Oct 2021	Rosen, Brian S.	215	Review and revise confirmation order (2.60).	2.60	2,217.80
06 Oct 2021	Rosen, Brian S.	215	Meeting with M. Firestein, M. Bienenstock, et al. regarding plan/deposition update (partial) (0.60); Meeting with N. Jaresko regarding legislation update (0.60); Memorandum to E. Barak regarding trustee roles (0.10); Memorandum to T. Mungovan, et al., regarding legislation/plan (0.10); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Memorandum to J. Pietrtoni regarding same (0.20); Review and revise ERS trust agreement (1.40); Attend Jaresko deposition (partial) (4.30); Memorandum to P. Possinger regarding legislation changes (0.20); Conference with N. Jaresko regarding legislative change (0.20); Memorandum to M. Juarbe regarding same (0.10); (CONTINUED)	9.20	7,847.60

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 623 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review P. Possinger legislation changes (0.30); Memorandum to P. Possinger regarding same (0.10); Memorandum to V. Iacovazzi regarding trustee role (0.10); Review V. Iacovazzi memorandum regarding same (0.10); Memorandum to P. Possinger regarding confirmation order (0.10); Review H. Bauer memorandum regarding disputed claim ballot Issue (0.10); Memorandum to H. Bauer regarding same (0.10); Review L. Stafford memorandum regarding HTA claim amount (0.10); Memorandum to L. Stafford regarding same (0.10); Review T. Winter memorandum regarding 330 med centers (0.10).		
Plan of Adjustment and Disclosure Statement Sub-Total				38.30	\$32,669.90
Confirmation – 216					
03 Oct 2021	Sazant, Jordan	216	Edit confirmation declaration.	6.40	5,459.20
04 Oct 2021	Sazant, Jordan	216	Edit confirmation declaration (4.70); Correspondence with B. Rosen, M. Firestein, J. Roche, L. Osaben, and J. Esses regarding same (0.60).	5.30	4,520.90
05 Oct 2021	Sazant, Jordan	216	Edit confirmation declaration (5.90); Correspondence with B. Rosen, M. Firestein, S. Ma, J. Roche, L. Osaben, M. Volin, and E. Stevens regarding same (0.50).	6.40	5,459.20
Confirmation Sub-Total				18.10	\$15,439.30

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 624 of 1872

Invoice Date
Invoice Number30 Nov 2021
21076904**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	4.50	853.00	3,838.50
Firestein, Michael A.	48.10	853.00	41,029.30
Rosen, Brian S.	45.10	853.00	38,470.30
Total Partner	97.70		\$ 83,338.10
<u>Associate</u>			
Sazant, Jordan	38.70	853.00	33,011.10
Total Associate	38.70		\$ 33,011.10
Professional Fees	136.40		\$ 116,349.20
Total Billed			\$ 116,349.20

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

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**COVER SHEET TO FIFTY-SIXTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and
reimbursement for fees and services
is sought:

November 1, 2021 through November 30, 2021

Amount of compensation sought
as actual, reasonable and necessary:

\$5,157,476.50

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$221,783.57

Total Amount for these Invoices:

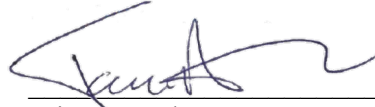
\$5,379,260.07

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 56th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 31, 2021 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

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Attn: Luc. A. Despins, Esq.

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Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

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Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

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Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
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Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period November 2021

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	43.90	\$37,446.70
202	Legal Research	17.30	\$14,756.90
203	Hearings and other non-filed communications with the Court	415.30	\$354,250.90
204	Communications with Claimholders	12.90	\$11,003.70
205	Communications with the CW, its Instrumentalities or Representatives	10.80	\$9,212.40
206	Documents Filed on Behalf of the Board	145.20	\$123,855.60
207	Non-Board Court Filings	20.50	\$17,486.50
208	Stay Matters	32.90	\$28,063.70
210	Analysis and Strategy	1,103.20	\$896,101.60
211	Non-Working Travel Time	67.50	\$54,149.30
212	General Administration	1,046.60	\$309,760.60
213	Labor, Pension Matters	7.30	\$6,226.90
215	Plan of Adjustment and Disclosure Statement	1,386.50	\$1,182,684.50
216	Confirmation	1,645.40	\$1,398,779.80
217	Tax	10.30	\$8,785.90
218	Employment and Fee Applications	17.00	\$9,274.40
219	Appeal	26.30	\$22,433.90
220	Fee Applications for Other Parties	4.80	\$4,094.40
Total		6,013.70	\$4,488,367.70

Summary of Legal Fees for the Period November 2021

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	2.30	\$1,961.90
207	Non-Board Court Filings	1.30	\$1,108.90
210	Analysis and Strategy	3.40	\$2,900.20
215	Plan of Adjustment and Disclosure Statement	0.30	\$255.90
Total		7.30	\$6,226.90

Commonwealth – Cooperativas			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	2.60	\$2,217.80
210	Analysis and Strategy	7.40	\$6,312.20
Total		10.00	\$8,530.00

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.60	\$511.80
206	Documents Filed on Behalf of the Board	8.30	\$7,079.90
208	Stay Matters	4.90	\$4,179.70
210	Analysis and Strategy	7.70	\$6,568.10
212	General Administration	9.00	\$2,619.00
219	Appeal	43.60	\$37,190.80
Total		74.10	\$58,149.30

Summary of Legal Fees for the Period November 2021

Commonwealth - COSSEC			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.50	\$426.50
Total		0.50	\$426.50

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	3.60	\$3,070.80
202	Legal Research	4.80	\$4,094.40
205	Communications with the CW, its Instrumentalities or Representatives	0.70	\$597.10
206	Documents Filed on Behalf of the Board	352.20	\$300,426.60
207	Non-Board Court Filings	1.60	\$1,364.80
210	Analysis and Strategy	139.10	\$118,652.30
212	General Administration	2.80	\$814.80
215	Plan of Adjustment and Disclosure Statement	0.70	\$597.10
216	Confirmation	0.30	\$255.90
Total		505.80	\$429,873.80

Summary of Legal Fees for the Period November 2021

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	2.40	\$2,047.20
205	Communications with the CW, its Instrumentalities or Representatives	7.20	\$6,141.60
206	Documents Filed on Behalf of the Board	0.70	\$597.10
210	Analysis and Strategy	138.00	\$117,714.00
212	General Administration	4.40	\$1,280.40
220	Fee Applications for Other Parties	0.90	\$767.70
Total		153.60	\$128,548.00

Commonwealth – La Liga			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.30	\$255.90
206	Documents Filed on Behalf of the Board	21.10	\$17,998.30
207	Non-Board Court Filings	4.70	\$4,009.10
210	Analysis and Strategy	7.90	\$6,738.70
212	General Administration	3.20	\$931.20
Total		37.20	\$29,933.20

Summary of Legal Fees for the Period November 2021

Commonwealth – R&D Master Enterprises			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	1.00	\$853.00
206	Documents Filed on Behalf of the Board	3.00	\$2,559.00
207	Non-Board Court Filings	0.20	\$170.60
210	Analysis and Strategy	0.70	\$597.10
Total		4.90	\$4,179.70

Commonwealth – DRA/Ambac Adversary Proceeding			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.40	\$341.20
207	Non-Board Court Filings	0.90	\$767.70
210	Analysis and Strategy	2.50	\$2,132.50
Total		3.80	\$3,241.40

Summary of Legal Fees for the Period November 2021

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Antonio N. Piccirillo	Partner	Corporate	\$853.00	14.70	\$12,539.10
Brian S. Rosen	Partner	BSGR & B	\$853.00	340.00	\$290,020.00
Chantel L. Febus	Partner	Litigation	\$853.00	4.70	\$4,009.10
Dietrich L. Snell	Partner	Litigation	\$853.00	27.50	\$23,457.50
Ehud Barak	Partner	BSGR & B	\$853.00	234.70	\$200,199.10
Guy Brenner	Partner	Labor & Employment	\$853.00	95.20	\$81,205.60
Hadassa R. Waxman	Partner	Litigation	\$853.00	104.80	\$89,394.40
James P. Gerkis	Partner	Corporate	\$853.00	19.30	\$16,462.90
Jeffrey W. Levitan	Partner	BSGR & B	\$853.00	149.70	\$127,694.10
John E. Roberts	Partner	Litigation	\$853.00	15.30	\$13,050.90
Jonathan E. Richman	Partner	Litigation	\$853.00	16.10	\$13,733.30
Karen J. Garnett	Partner	Corporate	\$853.00	0.40	\$341.20
Lary Alan Rappaport	Partner	Litigation	\$853.00	177.80	\$151,663.40
Marc E. Rosenthal	Partner	Litigation	\$853.00	3.20	\$2,729.60
Margaret A. Dale	Partner	Litigation	\$853.00	130.40	\$111,231.20
Mark Harris	Partner	Litigation	\$853.00	57.50	\$49,047.50
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	265.50	\$226,471.50
Martin T. Hamilton	Partner	Tax	\$853.00	7.10	\$6,056.30
Matthew Triggs	Partner	Litigation	\$853.00	31.20	\$26,613.60
Michael A. Firestein	Partner	Litigation	\$853.00	204.60	\$174,523.80
Michael T. Mervis	Partner	Litigation	\$853.00	119.20	\$101,677.60
Paul M. Hamburger	Partner	Labor & Employment	\$853.00	3.70	\$3,156.10
Paul Possinger	Partner	BSGR & B	\$853.00	162.60	\$138,697.80
Richard M. Corn	Partner	Tax	\$853.00	1.10	\$938.30

Summary of Legal Fees for the Period November 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ryan P. Blaney	Partner	Healthcare	\$853.00	18.40	\$15,695.20
Scott P. Cooper	Partner	Litigation	\$853.00	199.50	\$170,173.50
Seetha Ramachandran	Partner	Litigation	\$853.00	1.80	\$1,535.40
Timothy W. Mungovan	Partner	Litigation	\$853.00	243.40	\$207,620.20
William C. Kamaroff	Partner	Litigation	\$853.00	2.00	\$1,706.00
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	88.80	\$75,746.40
Julia D. Alonzo	Senior Counsel	Litigation	\$853.00	193.10	\$164,714.30
Laura Stafford	Senior Counsel	Litigation	\$853.00	228.20	\$194,654.60
Adam L. Deming	Associate	Litigation	\$853.00	0.40	\$341.20
Alyson C. Tocicki	Associate	Litigation	\$853.00	19.50	\$16,633.50
Amy B. Gordon	Associate	Litigation	\$853.00	33.80	\$28,831.40
Andre F. Perdiza	Associate	Corporate	\$853.00	11.50	\$9,809.50
Ashley M. Weringa	Associate	Associate	\$853.00	14.10	\$12,027.30
Brooke C. Gottlieb	Associate	Litigation	\$853.00	5.20	\$4,435.60
Corey I. Rogoff	Associate	Litigation	\$853.00	137.80	\$117,543.40
Daniel Desatnik	Associate	BSGR & B	\$853.00	134.40	\$114,643.20
David A. Munkittrick	Associate	Litigation	\$853.00	3.80	\$3,241.40
Elliot Stevens	Associate	BSGR & B	\$853.00	92.40	\$78,817.20
Eric Wertheim	Associate	Litigation	\$853.00	41.90	\$35,740.70
Erica T. Jones	Associate	Litigation	\$853.00	90.00	\$76,770.00
Hannah G. Silverman	Associate	Litigation	\$853.00	8.20	\$6,994.60
James Anderson	Associate	Litigation	\$853.00	10.70	\$9,127.10
Jared M. DuBosar	Associate	Litigation	\$853.00	3.50	\$2,985.50
Javier Sosa	Associate	Litigation	\$853.00	98.00	\$83,594.00
Jennifer E. Tarr	Associate	Litigation	\$853.00	0.10	\$85.30
Jessica M. Griffith	Associate	Litigation	\$853.00	15.30	\$13,050.90
Jillian Ruben	Associate	Corporate	\$853.00	0.10	\$85.30

Summary of Legal Fees for the Period November 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
John A. Peterson	Associate	Corporate	\$853.00	49.90	\$42,564.70
Jordan Sazant	Associate	Corporate	\$853.00	177.70	\$151,578.10
Joseph Hartunian	Associate	Litigation	\$853.00	4.80	\$4,094.40
Joshua A. Esses	Associate	BSGR & B	\$853.00	49.10	\$41,882.30
Libbie B. Osaben	Associate	Corporate	\$853.00	116.40	\$99,289.20
Lucas Kowalczyk	Associate	Litigation	\$853.00	37.80	\$32,243.40
Marc Palmer	Associate	Litigation	\$853.00	164.70	\$140,489.10
Matthew A. Skrzynski	Associate	BSGR & B	\$853.00	69.40	\$59,198.20
Matthew J. Westbrook	Associate	Corporate	\$853.00	38.90	\$33,181.70
Maximilian A. Greenberg	Associate	Corporate	\$853.00	50.10	\$42,735.30
Mee R. Kim	Associate	Litigation	\$853.00	93.10	\$79,414.30
Megan R. Volin	Associate	Corporate	\$853.00	196.80	\$167,870.40
Michael M. Guggenheim	Associate	Litigation	\$853.00	26.60	\$22,689.80
Michael Wheat	Associate	BSGR & B	\$853.00	57.10	\$48,706.30
Michelle M. Ovanesian	Associate	Litigation	\$853.00	35.60	\$30,366.80
Reuven C. Klein	Associate	Corporate	\$853.00	79.60	\$67,898.80
Sarah Hughes	Associate	Corporate	\$853.00	7.80	\$6,653.40
Shannon D. McGowan	Associate	Litigation	\$853.00	151.30	\$129,058.90
Shiloh Rainwater	Associate	Litigation	\$853.00	93.50	\$79,755.50
Steve Ma	Associate	BSGR & B	\$853.00	151.20	\$128,973.60
Timothy E. Burroughs	Associate	Litigation	\$853.00	29.20	\$24,907.60
William D. Dalsen	Associate	Litigation	\$853.00	27.90	\$23,798.70
William G. Fassuliotis	Associate	Litigation	\$853.00	15.90	\$13,562.70
Yena Hong	Associate	Litigation	\$853.00	8.10	\$6,909.30
Yomarie Habenicht	Associate	Tax	\$853.00	2.10	\$1,791.30
Cathleen P. Peterson	E-Discovery Attorney	Professional Resources	\$421.00	1.10	\$463.10

Summary of Legal Fees for the Period November 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
James Kay	E-Discovery Attorney	Professional Resources	\$421.00	144.00	\$60,624.00
TOTAL				5,761.90	\$4,852,217.50

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$291.00	6.20	\$1,804.20
Alexander N. Cook	Legal Assistant	Corporate	\$291.00	177.20	\$51,565.20
Allen F. Healy	Lit. Support	Litigation	\$291.00	0.80	\$232.80
Angelo Monforte	Legal Assistant	Litigation	\$291.00	55.10	\$16,034.10
Catherine J. Goodell	Legal Assistant	Litigation	\$291.00	7.70	\$2,240.70
Christian Cordova-Pedroza	Legal Assistant	Labor & Employment	\$291.00	1.20	\$349.20
David C. Cooper	Legal Assistant	Corporate	\$291.00	34.50	\$10,039.50
Dennis T. Mcpeck	Legal Assistant	Litigation	\$291.00	192.00	\$55,872.00
Eric R. Chernus	Practice Support	Professional Resources	\$291.00	7.70	\$2,240.70
Griffin M. Asnis	Legal Assistant	Litigation	\$291.00	41.70	\$12,134.70
Joan K. Hoffman	Legal Assistant	Litigation	\$291.00	77.00	\$22,407.00
Joseph Klock	Practice Support	Professional Resources	\$291.00	2.20	\$640.20
Laurie A. Henderson	Lit. Support	Litigation	\$291.00	0.30	\$87.30
Lisa P. Orr	Legal Assistant	Litigation	\$291.00	3.00	\$873.00
Marissa Tillem	Lit. Dept Legal	Litigation	\$291.00	8.20	\$2,386.20
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	51.50	\$14,986.50

Summary of Legal Fees for the Period November 2021

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Nicholas A. Ficorelli	Practice Support	Practice Support	\$291.00	0.30	\$87.30
Nicole K. Oloumi	Legal Assistant	Corporate	\$291.00	82.40	\$23,978.40
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$291.00	114.00	\$33,174.00
Tal J. Singer	Legal Assistant	Litigation	\$291.00	186.00	\$54,126.00
TOTAL				1,049.00	\$305,259.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 6,810.90	<u>Fees</u> \$5,157,476.50
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Summary of Disbursements for the period November 2021

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$1,344.94
Lexis	\$7,349.00
Messenger/Delivery	\$4,882.11
Practice Support Vendors	\$28,727.96
Reproduction	\$1,787.60
Westlaw	\$13,001.00
Transcripts & Depositions	\$14,926.94
Translation Service	\$16,768.38
Reproduction Color	\$49,251.30
Taxicab/Car Svc.	\$56.31
Airplane	\$5,065.93
Food Service/Conf. Dining	\$19,590.37
Taxi, Carfare, Mileage And Parking	\$932.47
Local Meals	\$74.93
Out Of Town Transportation	\$2,661.07
Lodging	\$50,044.35
Out Of Town Meals	\$3,480.59
Dinner Voucher/Sweb	\$1,583.72
Supplies	\$254.60
TOTAL	\$221,783.57

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$4,641,728.85, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$221,783.57) in the total amount of \$4,863,512.42.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name	FOMB (33260)	Exhibit B	Page 643 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21083023

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	43.90	37,446.70
202 Legal Research	17.30	14,756.90
203 Hearings and other non-filed communications with the Court	415.30	354,250.90
204 Communications with Claimholders	12.90	11,003.70
205 Communications with the CW, its Instrumentalities or Representatives	10.80	9,212.40
206 Documents Filed on Behalf of the Board	145.20	123,855.60
207 Non-Board Court Filings	20.50	17,486.50
208 Stay Matters	32.90	28,063.70
210 Analysis and Strategy	1,103.20	896,101.60
211 Non-Working Travel Time	67.50	54,149.30
212 General Administration	1,046.60	309,760.60
213 Labor, Pension Matters	7.30	6,226.90
215 Plan of Adjustment and Disclosure Statement	1,386.50	1,182,684.50
216 Confirmation	1,645.40	1,398,779.80
217 Tax	10.30	8,785.90
218 Employment and Fee Applications	17.00	9,274.40
219 Appeal	26.30	22,433.90
220 Fee Applications for Other Parties	4.80	4,094.40
Total Fees	6,013.70	\$ 4,488,367.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Nov 2021	Bienenstock, Martin J.	201	Review and revise and draft portions of Board letter regarding UPR.	0.70	597.10
01 Nov 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding revisions to Board's urgent motion with respect to Act 53 (0.20).	0.20	170.60
01 Nov 2021	Ma, Steve	201	Draft Board resolutions certifying submission of eighth amended plan.	0.80	682.40
02 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding her supplemental declaration (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for October 31, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 1, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding her supplemental declaration (0.90).	0.90	767.70
02 Nov 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding revisions to supplemental declaration of N. Jaresko (0.10).	0.10	85.30
02 Nov 2021	Ma, Steve	201	Finalize resolutions certifying 8th amended plan.	0.30	255.90
02 Nov 2021	Stafford, Laura	201	E-mails with J. El Koury, et al. regarding sealing brief (0.20).	0.20	170.60
03 Nov 2021	Firestein, Michael A.	201	Attend Board meeting on plan confirmation issues (0.90).	0.90	767.70
03 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding revisions to her supplemental declaration (0.50).	0.50	426.50
03 Nov 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury, N. Jaresko, and A. Zapata regarding Governor's draft section 204(a) certification with respect to Act 53 (0.20).	0.20	170.60
03 Nov 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding revisions to her supplemental declaration in support of eighth amended plan of adjustment (1.20).	1.20	1,023.60
03 Nov 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding draft supplemental declarations in support of eighth amended plan of adjustment (0.10).	0.10	85.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2021	Volin, Megan R.	201	Attend Board meeting regarding confirmation issues.	0.90	767.70
04 Nov 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding defined benefits plan issues (0.40).	0.40	341.20
04 Nov 2021	Mungovan, Timothy W.	201	Call with M. Rieker regarding press release concerning defined benefits plan issues (0.20).	0.20	170.60
05 Nov 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding legislation and confirmation and negotiations.	0.80	682.40
05 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 4 to J. El Koury and M. Rieker (0.30).	0.30	255.90
05 Nov 2021	Mungovan, Timothy W.	201	Attend Executive session of Board (0.50).	0.50	426.50
05 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 3 to J. El Koury and M. Rieker (0.20).	0.20	170.60
05 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 2 to J. El Koury and M. Rieker (0.30).	0.30	255.90
05 Nov 2021	Mungovan, Timothy W.	201	Meeting with N. Jaresko to discuss negotiations with Government on ten year prohibition of new defined benefit plans and funding of pension trust (1.40).	1.40	1,194.20
05 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Bienenstock regarding Governor's section 204(a) certification for Act 53 (0.30).	0.30	255.90
05 Nov 2021	Mungovan, Timothy W.	201	Calls with M. Rieker regarding revisions to media release concerning potential deal with DRA parties (0.20).	0.20	170.60
06 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for November 5, 2021 (0.30).	0.30	255.90
06 Nov 2021	Mungovan, Timothy W.	201	Call with M. Rieker regarding revisions to press release regarding settlement with DRA parties (0.20).	0.20	170.60
06 Nov 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding revisions to press release regarding settlement with DRA parties (0.30).	0.30	255.90
07 Nov 2021	Firestein, Michael A.	201	Attend Board meeting on plan amendment issues (0.50).	0.50	426.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	Mungovan, Timothy W.	201	Meeting with N. Jaresko to prepare for Board meeting on funding of pension reserve trust and Board's determinations concerning HB 775 and 776 (0.60).	0.60	511.80
07 Nov 2021	Mungovan, Timothy W.	201	Attend Board meeting on, among other things, funding of pension reserve trust and Board's determinations concerning HB 775 and 776 (0.60).	0.60	511.80
07 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding preparing for first day of confirmation hearing on November 8 (0.30).	0.30	255.90
07 Nov 2021	Ma, Steve	201	Draft Board resolutions certifying modified eighth amended plan.	0.40	341.20
08 Nov 2021	Mungovan, Timothy W.	201	Meetings with J. El Koury and N. Jaresko following first day of confirmation hearing in preparation for coming arguments including concerning funding of pension reserve trust and whether imposition of Freeze and elimination of COLA in plan of adjustment runs afoul of Act 53 (0.80).	0.80	682.40
08 Nov 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe and N. Jaresko regarding HB 578 (0.20).	0.20	170.60
08 Nov 2021	Mungovan, Timothy W.	201	Meeting with N. Jaresko regarding whether there are UAW and SEIU members in ERS and TRS pension systems (0.40).	0.40	341.20
08 Nov 2021	Mungovan, Timothy W.	201	Meeting with N. Jaresko regarding negotiations with Governor and AAFAF concerning funding of pension reserve trust (0.40).	0.40	341.20
09 Nov 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury concerning Governor's section 204(a) certification concerning Act 53 (0.20).	0.20	170.60
09 Nov 2021	Mungovan, Timothy W.	201	Call with L. Klumper, P. Castellanos, T. Wintner, M. Jabatti, and R. Garcia regarding preparing for revising fiscal plan (0.40).	0.40	341.20
09 Nov 2021	Mungovan, Timothy W.	201	E-mails N. Jaresko regarding revising fiscal plan (0.20).	0.20	170.60
09 Nov 2021	Kim, Mee (Rina)	201	E-mails with Board consultants regarding consultant engagement process (0.20); E-mails with G. Brenner and C. Febus regarding same (0.20).	0.40	341.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Mungovan, Timothy W.	201	Meet with N. Jaresko to prepare for her testimony (0.30).	0.30	255.90
10 Nov 2021	Mungovan, Timothy W.	201	Meet with N. Jaresko following her testimony (0.50).	0.50	426.50
10 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding negotiations with Government concerning funding of Pension Reserve Trust (0.30).	0.30	255.90
10 Nov 2021	Kim, Mee (Rina)	201	E-mails with M. Palmer regarding consultant engagement process (0.10); E-mails with G. Brenner and M. Palmer regarding same (0.20); Review memoranda regarding same (0.40); E-mail with C. Febus regarding same (0.20); E-mails with Board consultants regarding same (0.20).	1.10	938.30
11 Nov 2021	Febus, Chantel L.	201	E-mails with R. Kim regarding consultant engagement process (0.20); E-mail with R. Kim, D. Brown and Board consultant regarding consultant engagement process (0.60).	0.80	682.40
11 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for November 8, 2021 (0.30).	0.30	255.90
11 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for November 10, 2021 (0.30).	0.30	255.90
11 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update to J. El Koury and M. Rieker for November 9, 2021 (0.30).	0.30	255.90
11 Nov 2021	Kim, Mee (Rina)	201	E-mails with C. Febus regarding consultant engagement process (0.20); Revise memoranda regarding same (0.30); E-mail with C. Febus, D. Brown and Board consultant regarding same (0.60).	1.10	938.30
12 Nov 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's response to objections to Board's arguments concerning Act 53 (0.10).	0.10	85.30
12 Nov 2021	Mungovan, Timothy W.	201	E-mails with Board regarding Board's response to Governor's informative motion concerning funding of Pension Reserve Trust (0.60).	0.60	511.80
12 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Board's response to objections to Board's arguments concerning Act 53 (0.50).	0.50	426.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Mungovan, Timothy W.	201	Meet with N. Jaresko regarding Board's response to objections to Board's arguments concerning Act 53 (0.50).	0.50	426.50
13 Nov 2021	Mungovan, Timothy W.	201	Calls with D. Skeel regarding preparing for oral argument on Board's motion for rulings on Act 53 (0.30).	0.30	255.90
13 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 12, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
13 Nov 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding preparing for oral argument on Board's motion for rulings on Act 53 (0.10).	0.10	85.30
14 Nov 2021	Kim, Mee (Rina)	201	E-mails with Board consultant regarding consultant engagement process (0.10).	0.10	85.30
15 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 14, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
15 Nov 2021	Mungovan, Timothy W.	201	Meeting with J. El Koury regarding arguments of SEIU and UAW with respect to ten year prohibition on new defined benefit plans (0.30).	0.30	255.90
15 Nov 2021	Kim, Mee (Rina)	201	E-mails with G. Brenner and M. Palmer regarding consultant engagement process (0.40); E-mails with Board consultant regarding same (0.10); Teleconference with G. Brenner regarding same (0.30); E-mails with G. Brenner and Board consultants regarding same (0.20); E-mails with G. Brenner regarding same (0.20).	1.20	1,023.60
16 Nov 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury and L. Stafford regarding disclosure requirements in PRRADA (0.30).	0.30	255.90
16 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 15, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
16 Nov 2021	Ma, Steve	201	Draft unanimous written consent for Board approval of National and Assured transfer agreement.	0.90	767.70
17 Nov 2021	Mungovan, Timothy W.	201	Calls with J. El Koury and A. Gonzalez regarding potential revisions to bill concerning PRRADA (0.40).	0.40	341.20
17 Nov 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding potential revisions to bill concerning PRRADA (0.50).	0.50	426.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2021	Mungovan, Timothy W.	201	Meeting with J. El Koury regarding potential revisions to Bill concerning PRRADA (0.50).	0.50	426.50
18 Nov 2021	Mungovan, Timothy W.	201	E-mails with M. Lopez and G. Ojeda regarding Medicare and social security (0.20).	0.20	170.60
18 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 17, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
18 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 16, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
18 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Board's letter to PRHTA concerning fiscal plan (0.20).	0.20	170.60
19 Nov 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding confirmation hearing and next steps.	1.00	853.00
19 Nov 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding draft press release of Board concerning McKinsey and MIO (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	201	Call with D. Skeel regarding closing arguments (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	201	Attend a portion of executive session of Board with J. El Koury, N. Jaresko, and Board (0.90).	0.90	767.70
19 Nov 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding attending executive session of Board with J. El Koury, N. Jaresko, and Board (0.10).	0.10	85.30
19 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 18, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
19 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding preemption of various Puerto Rico statutes concerning Hacienda (0.20).	0.20	170.60
19 Nov 2021	Possinger, Paul V.	201	Weekly Board executive call (1.50).	1.50	1,279.50
19 Nov 2021	Rosen, Brian S.	201	Review materials for Board meeting (0.80); Attend Board meeting (1.50).	2.30	1,961.90
21 Nov 2021	Bienenstock, Martin J.	201	Call with N. Jaresko regarding preemption issues.	0.30	255.90
21 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 19 to J. El Koury and M. Rieker (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding revisions to Board's response to Government's objection to plan of adjustment's preemption of Acts 80, 81, and 82 (0.10).	0.10	85.30
22 Nov 2021	Mungovan, Timothy W.	201	Call with A. Gonzalez regarding revisions to Board's response to Government's objection to plan of adjustment's preemption of Acts 80, 81, and 82 (0.10).	0.10	85.30
23 Nov 2021	Piccirillo, Antonio N.	201	Conference call with Nixon Peabody and creditors regarding outstanding issues on indentures (0.20); Review final confirmation order (1.00).	1.20	1,023.60
23 Nov 2021	Ma, Steve	201	Draft resolution approving filing of amended plan (0.80); Call with J. El Koury regarding the same (0.10).	0.90	767.70
24 Nov 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding analysis of Medicaid funding issues (0.60).	0.60	511.80
24 Nov 2021	Piccirillo, Antonio N.	201	Conference call with Nixon Peabody and creditors regarding outstanding issues on indentures (0.80); Review final confirmation order (0.20); Call with J. Gerkis regarding status of trust agreements (0.20).	1.20	1,023.60
29 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 28, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
30 Nov 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 29, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
Tasks relating to the Board, its Members, and its Staff Sub-Total				43.90	\$37,446.70
Legal Research – 202					
05 Nov 2021	Klein, Reuven C.	202	Research in regard to our response to Act 53 objections.	0.90	767.70
08 Nov 2021	Greenberg, Maximilian A.	202	Research on statutory interpretation for expected objection reply.	0.70	597.10
08 Nov 2021	Greenberg, Maximilian A.	202	Research on statutory interpretation.	0.90	767.70
09 Nov 2021	Greenberg, Maximilian A.	202	Research on statutory interpretation for expected objection reply related to act 53.	0.40	341.20
09 Nov 2021	Greenberg, Maximilian A.	202	Research on statutory interpretation for reply to expected objections related to act 53.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Klein, Reuven C.	202	Research for J. Esses regarding motion in opposition to stay.	0.90	767.70
09 Nov 2021	Wheat, Michael K.	202	Research regarding implementation of Act 53 (2.80).	2.80	2,388.40
10 Nov 2021	Wheat, Michael K.	202	Research regarding Act 53 (1.70).	1.70	1,450.10
11 Nov 2021	Bienenstock, Martin J.	202	Research regarding confirmation objections and arguments made in openings (4.30); Meeting with E. Barak, J. Esses and team regarding same (1.50).	5.80	4,947.40
11 Nov 2021	Klein, Reuven C.	202	Further research for J. Esses in response to J. Levitan's comments in connection with motion in opposition to stay.	1.60	1,364.80
12 Nov 2021	Firestein, Michael A.	202	Research multiple evidentiary issues for closing (0.40).	0.40	341.20
12 Nov 2021	Greenberg, Maximilian A.	202	Research on case law related to pensions and the judiciary.	0.30	255.90
18 Nov 2021	Firestein, Michael A.	202	Research settlement standard issues for closing (0.40).	0.40	341.20
Legal Research Sub-Total				17.30	\$14,756.90

Hearings and other non-filed communications with the Court – 203

01 Nov 2021	Barak, Ehud	203	Call with Board advisors, M. Mervis, S. Cooper regarding legislation (1.00); Call with M. Mervis and team regarding same (0.40); Participate in Court hearing regarding confirmation (5.70); Call regarding with Board advisor, B. Rosen regarding DRA (0.60); Follow up e-mails with B. Rosen regarding same (0.20); Prepare for confirmation and outline response for objection (6.80).	14.70	12,539.10
01 Nov 2021	Bienenstock, Martin J.	203	Prepare for pretrial urgent conference regarding confirmation (0.80); Participate in portion of urgent pretrial conference (2.30); Participate in conference with Proskauer and N. Jaresko after pretrial conference (0.70); Telephone call with A. Gonzalez regarding remaining confirmation issues (0.70).	4.50	3,838.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Cooper, Scott P.	203	E-mails with Board advisor, others, regarding proposed legislation and potential impact on financial projections (0.10); Prepare for pretrial conference (0.40); Attend pretrial conference (5.70); E-mails with M. Mervis regarding evidentiary rulings (0.30); E-mails with M. Dale regarding Malhotra supplemental declaration (0.30); Video conference with Board advisors, E. Barak, M. Mervis regarding potential BBA, Medicaid and SSI impacts to Puerto Rico (1.00); Telephone conference with M. Mervis, E. Barak, W. Dalsen following up on same (0.40); Analysis and e-mails regarding best interest test report, supplemental declarations (1.40).	9.60	8,188.80
01 Nov 2021	Dale, Margaret A.	203	Prepare for oral argument on DRA Parties' motion to exclude expert M. Murray (0.80); Attend pre-confirmation court hearing (morning) (3.00); Attend pre-confirmation court hearing (afternoon) (2.30); E-mails with P. Possinger, M. Firestein and J. Sazant regarding supplementation of witness declarations regarding plan changes regarding pensions (0.40); E-mails with P. Possinger, J. Alonzo and L. Stafford regarding S. Levy cross (0.20); Conference call with J. Alonzo and L. Stafford regarding immediate deadlines and exhibit issues (0.90).	7.60	6,482.80
01 Nov 2021	Firestein, Michael A.	203	Attend pretrial hearing and argue various motions (5.40).	5.40	4,606.20
01 Nov 2021	Levitan, Jeffrey W.	203	Call with J. Esses regarding DRA issues (0.20); Review revise pretrial conference agenda (0.10); Attend pretrial conference (5.10); Review e-mails regarding plan amendments, declarations review revised Jaresko declaration (0.50); Review motion regarding pension notice (0.40).	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Mervis, Michael T.	203	Attend pretrial conference (5.00); Prepare for same (0.70); Video conference with S. Cooper, W. Dalsen, E. Barak, P. Possinger, and Board advisors regarding Medicaid and related funding issues (1.00); Follow up telephone conference with W. Dalsen, S. Cooper, E. Barak and P. Possinger regarding same (0.40).	7.10	6,056.30
01 Nov 2021	Possinger, Paul V.	203	Attend pretrial conference for confirmation hearing (partial) (4.00).	4.00	3,412.00
01 Nov 2021	Rappaport, Lary Alan	203	Prepare for oral argument on motions in limine (1.20); Attend pre-trial conference (4.60).	5.80	4,947.40
01 Nov 2021	Triggs, Matthew	203	Attend portion of hearing regarding Brickley and Martinez (1.70); Preparation for deposition of Spencer (1.10); Review and analysis of proposed stipulation concerning Brickley and Martinez (0.20); Review and analysis of Spencer comparison (0.30); Preparation of e-mail to B. Rosen regarding analysis of review of Spencer's number (0.30).	3.60	3,070.80
01 Nov 2021	Alonzo, Julia D.	203	Prepare for pretrial conference (0.20); Participate in pretrial conference (5.70).	5.90	5,032.70
01 Nov 2021	Dalsen, William D.	203	Attend hearing on DRA Parties' motion in limine (0.50); Revise draft preparation outline for McKinsey witness (1.00).	1.50	1,279.50
01 Nov 2021	Desatnik, Daniel	203	Attend portion of confirmation pre-trial hearing.	4.70	4,009.10
01 Nov 2021	Esses, Joshua A.	203	Attend hearing on DRA motions in limine.	3.50	2,985.50
01 Nov 2021	Ma, Steve	203	Attend pre-trial conference (5.70); Prepare for same (0.60).	6.30	5,373.90
01 Nov 2021	Palmer, Marc C.	203	Attend Judge Swain pretrial conference in advance of confirmation hearing (1.70); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.30); Draft Malhotra supplemental declaration in support of plan confirmation (3.80).	5.80	4,947.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Rogoff, Corey I.	203	Correspond with Brattle regarding preparation for M. Murray testimony (0.10); Attend Title III hearing regarding motion in limine on opinion regarding M. Murray's expert report (0.30); Correspond with C. Febus regarding preparation for M. Murray testimony (0.10).	0.50	426.50
01 Nov 2021	Sazant, Jordan	203	Attend pretrial conference.	4.50	3,838.50
01 Nov 2021	Skrzynski, Matthew A.	203	Telephonically attend pre-trial conference hearing.	4.20	3,582.60
01 Nov 2021	Stafford, Laura	203	Attend pretrial conference (2.50).	2.50	2,132.50
01 Nov 2021	Stevens, Elliot R.	203	Argue Martinez motion in limine and related matters (1.50).	1.50	1,279.50
01 Nov 2021	Volin, Megan R.	203	Attend pretrial conference.	5.70	4,862.10
01 Nov 2021	Wheat, Michael K.	203	Attend telephonic confirmation pre-trial hearing (3.10).	3.10	2,644.30
05 Nov 2021	Stafford, Laura	203	Call with court clerk regarding hearing preparation logistics (0.40).	0.40	341.20
06 Nov 2021	Stafford, Laura	203	E-mails with court clerk regarding confirmation hearing logistics (0.20).	0.20	170.60
08 Nov 2021	Bienenstock, Martin J.	203	Prepare for confirmation hearing, including delivery of opening statement (1.10); Participate in first day of confirmation hearing and deliver opening statement (5.90); Prepare for witnesses cross on Wed Nov. 10 (5.50); Post-trial conference with B. Rosen and M. Firestein and client on trial strategy (0.30).	12.80	10,918.40
08 Nov 2021	Firestein, Michael A.	203	Prepare for confirmation hearing (1.70); Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross examination (5.90).	7.60	6,482.80
08 Nov 2021	Mungovan, Timothy W.	203	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to respond to legal arguments in future briefing on behalf of the FOMB (2.20) (partial).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Possinger, Paul V.	203	Prepare for confirmation hearing (0.30); Attend day 1 of Commonwealth plan confirmation hearing, including observing and analyzing parties' opening statements in order to respond to legal arguments in future briefing on behalf of the FOMB (5.90); Call with T. Mungovan and team regarding same (0.30).	6.50	5,544.50
08 Nov 2021	Rappaport, Lary Alan	203	Prepare for confirmation hearing (0.10); Attend day 1 of plan confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross-examination (5.90).	6.00	5,118.00
08 Nov 2021	Desatnik, Daniel	203	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to respond to legal arguments in future briefing on behalf of the FOMB (4.40) (partial).	4.40	3,753.20
08 Nov 2021	Ma, Steve	203	Prepare for confirmation hearing (2.00); Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare additional confirmation-related filings on behalf of FOMB (5.90).	7.90	6,738.70
09 Nov 2021	Firestein, Michael A.	203	Attend day 2 of confirmation trial, including observing statements from Puerto Rico residents (0.30) (partial).	0.30	255.90
09 Nov 2021	Desatnik, Daniel	203	Attend day 2 of confirmation hearing, including observing statements from Puerto Rico residents (2.00) (partial).	2.00	1,706.00
09 Nov 2021	Ma, Steve	203	Attend day 2 of confirmation hearing, including observing statements from Puerto Rico residents (1.80) (partial).	1.80	1,535.40
09 Nov 2021	Sazant, Jordan	203	Attend day 2 of confirmation hearing, including observing statements from Puerto Rico residents (1.80) (partial).	1.80	1,535.40
10 Nov 2021	Bienenstock, Martin J.	203	Participate in day 3 of confirmation hearing, including presenting declarations of D. Skeel, G. Malhotra, and O. Shah (4.40) (partial); Prepare witnesses for cross on November 12 (3.80).	8.20	6,994.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Firestein, Michael A.	203	Prepare for day 3 of confirmation hearing (2.30); Attend and participate in day 3 of confirmation hearing, including defending N. Jaresko, D. Skeel, and S. Zelin (4.70).	7.00	5,971.00
10 Nov 2021	Mungovan, Timothy W.	203	Attend and participate in day 3 of confirmation hearing, including observing and analyzing cross-examination+AB21 in order to draft future briefing on behalf of the FOMB (4.40) (partial).	4.40	3,753.20
10 Nov 2021	Possinger, Paul V.	203	Prepare for day 3 of confirmation hearing (1.40); Attend and participate in day 3 of confirmation hearing, including presenting declaration of S. Levy (4.70); Meeting with N. Jaresko and T. Mungovan regarding pension reserve trust (0.40).	6.50	5,544.50
10 Nov 2021	Rappaport, Lary Alan	203	Attend day 3 of confirmation hearing, including observing and analyzing cross-examination in order to prepare additional witnesses for cross-examination (4.70).	4.70	4,009.10
10 Nov 2021	Stafford, Laura	203	Prepare for confirmation hearing (0.80); Attend and participate in confirmation hearing, including observing and analyzing cross-examination for purposes of preparing future briefing and argument on behalf of FOMB (4.70).	5.50	4,691.50
10 Nov 2021	Ma, Steve	203	Attend day 3 of confirmation hearing, including observing and analyzing cross-examination in order to prepare additional confirmation-related filings on behalf of the FOMB (4.70).	4.70	4,009.10
12 Nov 2021	Firestein, Michael A.	203	Attend and participate in day 4 of confirmation hearing, including defending cross examination of D. Brownstein (4.00); Prepare for same (0.70); Meet with B. Rosen, S. Ma, and L. Stafford regarding evidentiary record (0.30).	5.00	4,265.00
12 Nov 2021	Possinger, Paul V.	203	Attend and participate in day 4 of confirmation hearing, including observing and analyzing cross-examination in order to assist with preparation for FOMB's oral argument (4.00); Review materials in connection with same (0.30).	4.30	3,667.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Rappaport, Lary Alan	203	Attend day 4 of confirmation hearing, including observing and analyzing cross-examination in order to assist with preparation for FOMB's oral argument (4.00); Review materials in connection with same (0.30).	4.30	3,667.90
12 Nov 2021	Ma, Steve	203	Attend day 4 of confirmation hearing, including observing and analyzing cross-examination for use in preparing future confirmation-related filings on behalf of FOMB (4.00); Review materials in connection with same (0.50); Conferences with J. Levitan regarding argument preparation (0.50).	5.00	4,265.00
12 Nov 2021	Skrzynski, Matthew A.	203	Attend day 4 of confirmation hearing, including observing and analyzing cross examination for purposes of preparing additional confirmation-related filings on behalf of FOMB (2.20) (partial).	2.20	1,876.60
15 Nov 2021	Bienenstock, Martin J.	203	Participate in day 5 of confirmation hearing, including argument of legal issues designated by Judge Swain.	5.50	4,691.50
15 Nov 2021	Cooper, Scott P.	203	Preparation for day 5 of confirmation hearing (0.20); Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting future briefing on behalf of FOMB (5.80).	6.00	5,118.00
15 Nov 2021	Dale, Margaret A.	203	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting future briefing on behalf of FOMB (3.50) (partial); E-mails with T. Mungovan, S. Cooper, and E. Barak regarding GAO Medicaid funding determination and review of same (0.50).	4.00	3,412.00
15 Nov 2021	Firestein, Michael A.	203	Prepare for day 5 of confirmation hearing (0.30); Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting future briefing on behalf of FOMB (5.80); Conferences with L. Rappaport on strategy for multiple legal issues being addressed at confirmation (0.20).	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Possinger, Paul V.	203	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting future briefing on behalf of FOMB (4.20) (partial).	4.20	3,582.60
15 Nov 2021	Rappaport, Lary Alan	203	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting future briefing on behalf of FOMB (5.80).	5.80	4,947.40
15 Nov 2021	Stafford, Laura	203	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting additional confirmation-related briefing on behalf of FOMB (4.50) (partial).	4.50	3,838.50
15 Nov 2021	Desatnik, Daniel	203	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting additional confirmation-related briefing on behalf of FOMB (3.30) (partial).	3.30	2,814.90
15 Nov 2021	Ma, Steve	203	Attend day 5 of confirmation hearing, including assisting with oral argument of designated legal issues (5.80); Prepare for same (1.20).	7.00	5,971.00
15 Nov 2021	Palmer, Marc C.	203	Attend day 5 of confirmation hearing, including oral argument on eminent domain and takings claims issues in connection with preparing future briefing on behalf of FOMB (2.60) (partial); Interface with J. Hoffman to cite check informative motion regarding pension reserve trust (0.20); Review and edit informative motion regarding pension reserve trust (0.30); Review and analyze Alvarez Marsal worksheet concerning responses to adjourned omnibus objections (0.50); E-mail with A. Monforte concerning collecting response to adjourned omnibus objections (0.30).	3.90	3,326.70
15 Nov 2021	Sazant, Jordan	203	Prepare for oral argument at day 5 of confirmation hearing (0.40); Attend day 5 of confirmation hearing, including assisting with oral argument on designated topics (5.80).	6.20	5,288.60

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15 Nov 2021	Skrzynski, Matthew A.	203	Attend day 5 of confirmation hearing, including analyzing objectors' legal argument for purposes of preparing additional confirmation-related briefing on behalf of FOMB (1.30) (partial).	1.30	1,108.90
15 Nov 2021	Stevens, Elliot R.	203	Attend day 5 of confirmation hearing, including observing arguments on Takings Clause for purposes of preparing additional confirmation-related briefing on behalf of FOMB (2.20) (partial).	2.20	1,876.60
17 Nov 2021	Bienenstock, Martin J.	203	Participate in argument on Act 53 motion and findings.	3.00	2,559.00
17 Nov 2021	Cooper, Scott P.	203	Assist with preparation for oral argument at day 6 of confirmation hearing (0.30); Attend day 6 of confirmation hearing, including observing and analyzing objecting parties' legal arguments for purposes of responding in confirmation-related briefing and argument (4.00).	4.30	3,667.90
17 Nov 2021	Dale, Margaret A.	203	Attend day 6 of confirmation hearing, including observing and analyzing parties' Act 53 arguments (2.50) (partial).	2.50	2,132.50
17 Nov 2021	Mungovan, Timothy W.	203	Prepare for oral argument at day 6 of confirmation hearing on Act 53 matters (1.00); Attend day 6 of confirmation hearing, including presentation of argument for Board concerning its requested rulings on Act 53 (4.00).	5.00	4,265.00
17 Nov 2021	Possinger, Paul V.	203	Assist with preparation for oral arguments at confirmation hearing (1.30); Attend day 6 of confirmation hearing, including observing and analyzing arguments on Act 53 and confirmation order for purposes of preparing confirmation-related briefing on behalf of FOMB (4.00).	5.30	4,520.90
17 Nov 2021	Stafford, Laura	203	Attend day 6 of confirmation hearing, including observing objecting parties' legal arguments for purposes of preparing closing arguments on behalf of FOMB (3.70) (partial).	3.70	3,156.10
17 Nov 2021	Desatnik, Daniel	203	Attend day 6 of confirmation hearing, including observing and analyzing parties' arguments for use in preparing future briefing on behalf of FOMB (3.80) (partial).	3.80	3,241.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2021	Ma, Steve	203	Prepare for day 6 of confirmation hearing, including assisting with oral argument on confirmation order (0.50); Attend day 6 of confirmation hearing, including observing parties' argument on Act 53 and proposed confirmation order for use in preparing portions of closing argument and additional confirmation-related filings on behalf of FOMB (4.00).	4.50	3,838.50
17 Nov 2021	Palmer, Marc C.	203	Attend day 6 of confirmation hearing, including observing parties' oral argument on specific legal issues including Act 53 and rulings pursuant to confirmation order for use in preparing additional confirmation-related filings on behalf of FOMB (2.80) (partial); Review and analyze confirmation hearing transcripts in connection with revising proposed findings of facts and conclusions of law (4.10); Phone call with M. Volin concerning findings of facts and conclusions of law (0.10).	7.00	5,971.00
17 Nov 2021	Sazant, Jordan	203	Attend and assist with oral argument at day 6 of confirmation hearing on Act 53 and confirmation order-related issues (2.60) (partial).	2.60	2,217.80
17 Nov 2021	Skrzynski, Matthew A.	203	Attend day 6 of confirmation hearing, including observing parties' oral argument for purposes of preparing additional confirmation-related filings on behalf of FOMB (1.80) (partial).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Dale, Margaret A.	203	Conference call with M. Firestein, restructuring and litigation teams regarding preparation for materials for closing arguments (1.10); Conference call with S. Cooper, M. Mervis, L. Stafford, R. Kim and M. Palmer regarding surplus cash issues for closing argument (0.80); Review evidence to prepare for closing argument related to cash surplus issues (2.60); E-mails with S. Cooper and cash surplus team regarding additional evidence (0.50); Conference call with M. Firestein, S. Cooper, M. Mervis, J. Roche, J. Alonzo, M. Palmer to discuss progress on preparation for materials for closing argument (0.30); Review joint informative motion regarding closing arguments and e-mails with L. Osaben regarding same (0.20).	5.50	4,691.50
22 Nov 2021	Bienenstock, Martin J.	203	Attend day 7 of confirmation hearing, including participating in presentation of closing confirmation arguments.	8.00	6,824.00
22 Nov 2021	Cooper, Scott P.	203	Prepare for confirmation hearing and presentation of closing arguments (0.20); Attend day 7 of confirmation hearing, including assisting with presentation of closing arguments and observing objecting parties' closing arguments for use in preparing rebuttal (6.50); Review demonstrative exhibits of LCDC (0.10); Analysis and e-mails with M. Mervis regarding oral arguments and suggestions of revisions to outline for proposed rebuttal (1.20).	8.00	6,824.00
22 Nov 2021	Mungovan, Timothy W.	203	Attend day 7 of confirmation hearing, including assisting with portions of closing argument relating to Act 53 and preemption of Acts 80, 81, and 82 (4.10) (partial).	4.10	3,497.30
22 Nov 2021	Possinger, Paul V.	203	Attend day 7 of confirmation hearing, including observing AMPR's arguments for purposes of preparing rebuttal (5.90) (partial); Prepare rebuttal to AMPR argument (0.40).	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2021	Rappaport, Lary Alan	203	Attend day 7 of confirmation hearing, including observing objecting parties' closing arguments for purposes of preparing additional briefing on behalf of FOMB (2.00) (partial).	2.00	1,706.00
22 Nov 2021	Stafford, Laura	203	Attend day 7 of confirmation hearing, including assisting with presentation of closing arguments and observing objecting parties' closing arguments for use in preparing rebuttal (6.00) (partial).	6.00	5,118.00
22 Nov 2021	Desatnik, Daniel	203	Attend day 7 of confirmation hearing, including observing parties' closing arguments to prepare additional confirmation-related briefing (6.20) (partial).	6.20	5,288.60
22 Nov 2021	Ma, Steve	203	Attend day 7 of confirmation hearing, including assisting with closing arguments (6.50); Prepare for same (2.20).	8.70	7,421.10
22 Nov 2021	Sazant, Jordan	203	Attend day 7 of confirmation hearing, including assisting with presentation of closing arguments and observing objecting parties' closing arguments for purposes of preparing additional confirmation-related briefing on behalf of FOMB (6.50); Assist M. Bienenstock and B. Rosen with developing and responding to closing arguments for confirmation hearing (0.40).	6.80	5,800.40
22 Nov 2021	Skrzynski, Matthew A.	203	Attend day 7 of confirmation hearing, including observing portions of objecting parties' closing arguments for purposes of preparing additional confirmation-related briefing on behalf of FOMB (2.40) (partial).	2.40	2,047.20
23 Nov 2021	Bienenstock, Martin J.	203	Prepare for presentation of rebuttal closing argument (0.10); Attend day 8 of confirmation hearing, including participating in presentation of rebuttal closing arguments (0.70).	0.80	682.40
23 Nov 2021	Cooper, Scott P.	203	Assist with preparation of rebuttal closing argument (0.20); Attend day 8 of confirmation hearing, including observing rebuttal closing arguments (0.70).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2021	Mungovan, Timothy W.	203	Assist with preparation for rebuttal closing argument (0.10); Attend day 8 of confirmation hearing, including observing rebuttal closing arguments regarding Act 53 and preemption of Acts 80, 81, and 82 (0.70).	0.80	682.40
23 Nov 2021	Rappaport, Lary Alan	203	Assist with preparation for rebuttal closing argument (0.20); Attend day 8 of confirmation hearing, including observing rebuttal closing arguments to draft post-trial briefing (0.70).	0.90	767.70
23 Nov 2021	Stafford, Laura	203	Assist with preparation of rebuttal closing argument (0.20); Attend day 8 of confirmation hearing, including assisting with presentation of rebuttal closing arguments (0.70).	0.90	767.70
23 Nov 2021	Desatnik, Daniel	203	Attend day 8 of confirmation hearing, including observing rebuttal closing arguments to prepare post-trial filings (0.70); Analysis of rebuttal closing arguments to prepare post-trial filings (0.20).	0.90	767.70
23 Nov 2021	Ma, Steve	203	Assist with preparation for rebuttal closing argument (0.20); Attend day 8 of confirmation hearing, including assisting with presentation of rebuttal closing argument (0.70).	0.90	767.70
23 Nov 2021	Palmer, Marc C.	203	Assist with preparation for rebuttal closing argument (0.10); Attend day 8 of confirmation hearing, including observing rebuttal closing arguments for purposes of assisting with post-trial briefing (0.70); Participate in weekly Puerto Rico status call with L. Stafford, M. Ovanesian, W. Fassuloitis, and Alvarez Marsal team (0.40); Review and edit findings of fact and conclusions of law (1.50); Review and analyze lift stay motion concerning Act 81 (0.40); Draft opposition to lift stay motion concerning Act 81 (0.90); Conference with J. Richman regarding confirmation hearing (0.20).	4.20	3,582.60
23 Nov 2021	Sazant, Jordan	203	Assist with preparation of rebuttal closing arguments (0.20); Attend day 8 of confirmation hearing, including assisting with rebuttal closing arguments (0.70).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2021	Skrzynski, Matthew A.	203	Prepare for Title VI hearing (0.70); Participate in and present at Title VI hearing (1.00).	1.70	1,450.10
23 Nov 2021	Stevens, Elliot R.	203	Attend day 8 of confirmation hearing, including observing rebuttal closing arguments for purposes of assisting with post-trial briefing (0.70).	0.70	597.10
Hearings and other non-filed communications with the Court Sub-Total				415.30	\$354,250.90
Communications with Claimholders – 204					
01 Nov 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
02 Nov 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
03 Nov 2021	Ovanessian, Michelle M.	204	Draft alternative dispute resolution transfer notice and summarize analysis of claims to be transferred.	3.00	2,559.00
04 Nov 2021	Rosen, Brian S.	204	Review claim responses (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	170.60
08 Nov 2021	Rosen, Brian S.	204	Review claim responses (0.20).	0.20	170.60
10 Nov 2021	Rosen, Brian S.	204	Review claims responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	341.20
15 Nov 2021	Rosen, Brian S.	204	Review claims responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
16 Nov 2021	Rosen, Brian S.	204	Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	170.60
19 Nov 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
19 Nov 2021	Ovanessian, Michelle M.	204	Coordinate with C. Cordova-Pedroza regarding translations for alternative dispute resolution information requests.	0.30	255.90
20 Nov 2021	Rosen, Brian S.	204	Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	170.60
22 Nov 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to J. Herriman regarding same (0.10); Review and revise motion regarding extension (0.40); Memorandum to L. Stafford regarding same (0.10).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2021	Stafford, Laura	204	Call with W. Hoffer regarding claim objection (0.10).	0.10	85.30
22 Nov 2021	Ovanesian, Michelle M.	204	Review L. Stafford edits to questions for alternative dispute resolution information requests.	0.30	255.90
23 Nov 2021	Ovanesian, Michelle M.	204	Draft information request forms for alternative dispute resolution.	1.00	853.00
23 Nov 2021	Ovanesian, Michelle M.	204	Update alternative dispute resolution tracker.	0.70	597.10
24 Nov 2021	Rosen, Brian S.	204	Review claim response (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	170.60
24 Nov 2021	Ovanesian, Michelle M.	204	Finalize information requests and offers for alternative dispute resolution.	0.50	426.50
29 Nov 2021	Rosen, Brian S.	204	Review claim responses (0.30); Review ACR draft notice (0.20); Memorandum to L. Stafford regarding same (0.10).	0.60	511.80
29 Nov 2021	Ovanesian, Michelle M.	204	Update alternative dispute resolution tracker and draft summary of status.	2.70	2,303.10
30 Nov 2021	Rosen, Brian S.	204	Review L. Osaben memorandum regarding IRS claim (0.10); Memorandum to Osaben regarding same (0.10).	0.20	170.60
Communications with Claimholders Sub-Total				12.90	\$11,003.70

Communications with the CW, its Instrumentalities or Representatives – 205

02 Nov 2021	Mungovan, Timothy W.	205	E-mails with counsel for AAFAF concerning obtaining certified copy of Act 53 (0.10).	0.10	85.30
03 Nov 2021	Mungovan, Timothy W.	205	E-mails with counsel for AAFAF regarding notice to plan participants in JRS and TRS (0.40).	0.40	341.20
03 Nov 2021	Mungovan, Timothy W.	205	Call with counsel for AAFAF regarding Governor's section 204(a) certification with respect to Act 53 (0.10).	0.10	85.30
04 Nov 2021	Mungovan, Timothy W.	205	E-mails with counsel for Governor regarding certified copy of Act 53 (0.10).	0.10	85.30
04 Nov 2021	Mungovan, Timothy W.	205	E-mails with H. Morales regarding draft letter to Governor concerning calendar for revising fiscal plan under section 201 of PROMESA (0.30).	0.30	255.90

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08 Nov 2021	Mungovan, Timothy W.	205	Call with P. Friedman regarding position of AAFAF and Governor concerning funding on pension reserve trust (0.20).	0.20	170.60
08 Nov 2021	Mungovan, Timothy W.	205	E-mails with P. Friedman regarding topics for cross examination of P. Hein (0.20).	0.20	170.60
09 Nov 2021	Mungovan, Timothy W.	205	E-mails with P. Friedman regarding preparing for cross examination of N. Jaresko (0.20).	0.20	170.60
10 Nov 2021	Mungovan, Timothy W.	205	Meeting with P. Friedman and E. McKeen regarding negotiations with Government over funding of pension reserve trust in plan of adjustment (0.20).	0.20	170.60
10 Nov 2021	Mungovan, Timothy W.	205	E-mails with P. Friedman regarding coordinating witness testimony and trial attendance (0.30).	0.30	255.90
10 Nov 2021	Peterson, John A.	205	Conference call with L. Stafford, R. Valentin, G. Colon, et al. regarding MAPFRE POC and confirmation objections.	0.40	341.20
11 Nov 2021	Mungovan, Timothy W.	205	Meeting with D. Brownstein, M. Firestein and L. Rappaport to prepare for D. Brownstein's trial testimony on November 12 (0.60).	0.60	511.80
11 Nov 2021	Mungovan, Timothy W.	205	E-mails with A. Figueroa and A. Bonime-Blanc regarding proposed letter to McConnell Valdez concerning Moonshot/Hawkins investigation (0.20).	0.20	170.60
11 Nov 2021	Mungovan, Timothy W.	205	Meeting with D. Brownstein, M. Firestein, B. Rosen, L. Rappaport and S. Cooper to prepare for D. Brownstein's trial testimony on November 12 (partial) (1.50).	1.50	1,279.50
11 Nov 2021	Perdiza, Andre F.	205	Meeting with B. Rosen, O'Melveny and others to discuss next steps following plan confirmation (1.50).	1.50	1,279.50
15 Nov 2021	Mungovan, Timothy W.	205	E-mails with G. Maldonado regarding draft letter to Government concerning revisions to fiscal plan process (0.30).	0.30	255.90
16 Nov 2021	Mungovan, Timothy W.	205	E-mails with G. Maldonado regarding Board's budget information request (0.20).	0.20	170.60
24 Nov 2021	Mungovan, Timothy W.	205	Review AAFAF's letter seeking an extension of time to submit proposed revised fiscal plan to Board (0.20).	0.20	170.60

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24 Nov 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko and G. Maldonado regarding draft response to AAFAF's letter seeking an extension of time to submit proposed revised fiscal plan to Board (0.30).	0.30	255.90
24 Nov 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, B. Rosen, E. Barak, P. Possinger, and J. Levitan regarding draft response to AAFAF's letter seeking an extension of time to submit proposed revised fiscal plan to Board (0.20).	0.20	170.60
24 Nov 2021	Mungovan, Timothy W.	205	E-mails with L. Stafford regarding responding to AAFAF's letter seeking an extension of time to submit proposed revised fiscal plan to Board (0.30).	0.30	255.90
24 Nov 2021	Mungovan, Timothy W.	205	Revise draft letter responding to AAFAF's letter seeking an extension of time to submit proposed revised fiscal plan to Board (0.30).	0.30	255.90
29 Nov 2021	Mungovan, Timothy W.	205	Revise draft letter to Senate President concerning increase in legislature's budget (1.40).	1.40	1,194.20
29 Nov 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe and N. Jaresko regarding draft letter to Senate President concerning increase in legislature's budget (0.40).	0.40	341.20
30 Nov 2021	Mungovan, Timothy W.	205	E-mails with A. Bonime-Blanc regarding drafting letter to McConnell Valdez objecting to Moonshot missions (0.20).	0.20	170.60
30 Nov 2021	Mungovan, Timothy W.	205	E-mails with M. Palmer regarding drafting letter to McConnell Valdez objecting to Moonshot missions (0.40).	0.40	341.20
30 Nov 2021	Mungovan, Timothy W.	205	Review Board's letter to Governor and Legislature concerning HB 513 (0.30).	0.30	255.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				10.80	\$9,212.40
Documents Filed on Behalf of the Board – 206					
01 Nov 2021	Bienenstock, Martin J.	206	Review and revise motion regarding Act 53 (1.40); E-mails with T. Mungovan regarding same (0.20).	1.60	1,364.80
01 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and B. Rosen regarding revisions to Board's urgent motion with respect to Act 53 (0.50).	0.50	426.50

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01 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Volin regarding revisions to Board's urgent motion with respect to Act 53 (0.40).	0.40	341.20
01 Nov 2021	Mungovan, Timothy W.	206	Revise Board's urgent motion with respect to Act 53 (1.10).	1.10	938.30
01 Nov 2021	Stafford, Laura	206	Review and revise draft amended agenda (0.30).	0.30	255.90
01 Nov 2021	Stafford, Laura	206	Review and revise draft sealing briefs (2.20).	2.20	1,876.60
01 Nov 2021	Volin, Megan R.	206	E-mails with Prime Clerk regarding service of Act 53-2021 notice (0.10); Review and revise Act 53-2021 motion (0.60); E-mails with N. Jaresko regarding Act 53-2021 motion (0.10); Discuss Act 53-2021 motion deadlines with B. Rosen and e-mails with M. Bienenstock, B. Rosen, and P. Possinger regarding same (0.10); E-mails with T. Mungovan, M. Bienenstock, and G. Malhotra regarding motion (0.20); Revise Act 53-2021 notice based on court comments (0.20); Review M. Bienenstock comments, revise Act 53-2021 motion, and finalize for filing (0.30); E-mail to Court with word version of proposed Act 53-2021 order (0.10).	1.70	1,450.10
02 Nov 2021	Firestein, Michael A.	206	Draft objections and informative motion on Elliot objections (0.40).	0.40	341.20
02 Nov 2021	Mungovan, Timothy W.	206	Calls with M. Firestein regarding revisions to supplemental declaration of N. Jaresko (0.40).	0.40	341.20
02 Nov 2021	Mungovan, Timothy W.	206	Call with P. Possinger regarding revisions to supplemental declaration of N. Jaresko (0.20).	0.20	170.60
02 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to supplemental declaration of N. Jaresko (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	206	Revise supplemental declaration of N. Jaresko (1.20).	1.20	1,023.60
02 Nov 2021	Mungovan, Timothy W.	206	E-mails with P. Possinger, M. Firestein, M. Dale, B. Rosen, J. Roche, and J. Sazant regarding revisions to supplemental declarations of N. Jaresko, S. Levy, G. Malhotra, and J. Santambrogio (0.70).	0.70	597.10

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02 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer, J. Sazant, M. Dale, E. Barak, J. Roche, and P. Possinger regarding reconciling supplemental declarations of Jaresko, Malhotra, and Levy (0.50).	0.50	426.50
02 Nov 2021	Mungovan, Timothy W.	206	Call with B. Rosen regarding revisions to supplemental declaration of N. Jaresko (0.10).	0.10	85.30
02 Nov 2021	Alonzo, Julia D.	206	Revise and finalize informative motion regarding objections to declarations proffered by P. Hein (0.80); Prepare exhibits for same (0.30); Correspond with Board, M. Firestein, and L. Rappaport regarding same (0.30); Correspond with G. Miranda regarding filing of same (0.20).	1.60	1,364.80
02 Nov 2021	Stafford, Laura	206	Review and revise draft sealing brief regarding DRA Parties' exhibits (1.40).	1.40	1,194.20
02 Nov 2021	Stafford, Laura	206	Review and revise draft sealing brief regarding Board exhibits (0.70).	0.70	597.10
02 Nov 2021	Stafford, Laura	206	Draft extension motion regarding J. Guinot motion to set aside (1.10).	1.10	938.30
02 Nov 2021	Stafford, Laura	206	Review and analyze revised confirmation hearing procedures order (0.30).	0.30	255.90
02 Nov 2021	Stafford, Laura	206	Review and revise draft informative motion regarding exhibit lists (0.80).	0.80	682.40
02 Nov 2021	Volin, Megan R.	206	E-mails regarding Act 53-2021 order with T. Singer (0.10); Call and e-mails with Prime Clerk regarding Act 53-2021 notice (0.20); Review Spanish version of notice (0.10); Review order approving notice and finalize notices for service (0.20); Call with E. Barak regarding service and publication of Act 53-2021 notice (0.10); Review Act 53-2021 notice proofs and pricing for publication (0.20).	0.90	767.70
03 Nov 2021	Brenner, Guy	206	Review Act 53 draft certification (0.10).	0.10	85.30

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03 Nov 2021	Firestein, Michael A.	206	Draft objection to AMPR motion on cross examination and witnesses (0.50); Draft DRA motion in limine meet and confer materials and related telephone conference with L. Rappaport on strategy for same based on additional meet and confer (0.20).	0.70	597.10
03 Nov 2021	Mungovan, Timothy W.	206	Revise Governor's draft section 204(a) certification with respect to Act 53 (1.30).	1.30	1,108.90
03 Nov 2021	Mungovan, Timothy W.	206	E-mails with D. Desatnik, E. Stevens, M. Colin, J. Roberts, and M. Harris regarding preparing for objections to plan of adjustment by plan participants in JRS and TRS (0.90).	0.90	767.70
03 Nov 2021	Mungovan, Timothy W.	206	Revise supplemental declaration of N. Jaresko (1.40).	1.40	1,194.20
03 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Dale, L. Stafford, and J. Alonzo regarding including certified version of Act 53 and 204(a) certification are included in list of exhibits for confirmation hearing (0.30).	0.30	255.90
03 Nov 2021	Osaben, Libbie B.	206	Internal communications with T. Singer regarding deadlines associated with omnibus hearings (0.10); E-mail N. Petrov and T. Singer regarding preparing lists of motions relating to the omnibus hearings (0.20).	0.30	255.90
03 Nov 2021	Stafford, Laura	206	Review and revise draft supplemental declarations (0.90).	0.90	767.70
03 Nov 2021	Stafford, Laura	206	Review and revise draft amended declarations (2.10).	2.10	1,791.30
03 Nov 2021	Volin, Megan R.	206	Review draft ERS declaration regarding employee contact information (0.20); Review T. Mungovan e-mail regarding anticipated Act 53 objections (0.10); Call with T. Mungovan regarding Act 53 notice (0.10); Call and e-mails with Prime Clerk regarding Act 53 notice (0.60); E-mails with Proskauer team regarding TRS contact lists (0.20).	1.20	1,023.60
04 Nov 2021	Stafford, Laura	206	Review and revise draft informative motion regarding C. Pullo (0.20).	0.20	170.60
05 Nov 2021	Bienenstock, Martin J.	206	Review, revise, and draft portions of objections to admin claims and attorney fee nondischargeability claims of former employees.	4.20	3,582.60

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05 Nov 2021	Ma, Steve	206	Draft, revise, and file urgent 3018(a) motion to change DRA votes.	3.40	2,900.20
06 Nov 2021	Mungovan, Timothy W.	206	E-mails with D. Desatnik regarding draft outline for responses to objections to Board's motion seeking rulings on Act 53 (0.20).	0.20	170.60
06 Nov 2021	Mungovan, Timothy W.	206	Review draft outline for responses to objections to Board's motion seeking rulings on Act 53 (0.60).	0.60	511.80
07 Nov 2021	Ma, Steve	206	Draft CNO for urgent 3018(a) motion.	0.80	682.40
08 Nov 2021	Sazant, Jordan	206	Correspondence with E. Barak and J. Esses regarding replies to objections.	0.10	85.30
08 Nov 2021	Wheat, Michael K.	206	Draft response to objections to Act 53 (2.40); Internal communications with D. Desatnik regarding response to objections to Act 53 (0.20); Call and e-mails with R. Klein regarding response to objections to Act 53 (0.40); Revise draft of response to objections to Act 53 (0.60).	3.60	3,070.80
09 Nov 2021	Mungovan, Timothy W.	206	Review Board's informative motion concerning November 10 confirmation hearing (0.30).	0.30	255.90
09 Nov 2021	Wheat, Michael K.	206	Draft response to objections to Act 53 (3.10); Call and e-mails with E. Stevens regarding response to objections to Act 53 (0.40).	3.50	2,985.50
10 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding Act 53 and oral argument in connection with any objections (0.50).	0.50	426.50
10 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Dale, S. Cooper, M. Firestein, L. Rappaport, and M. Mervis regarding proposed form of expert proffers for expert witnesses (0.30).	0.30	255.90

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10 Nov 2021	Desatnik, Daniel	206	Review and revise background section on Act 53 response (2.80); Review and revise shell (1.10); Review and revise sections on Act 53 interpretation (2.20); Attend day 3 of confirmation hearing, including observing and analyzing cross-examination topics in order to prepare future briefing on behalf of the FOMB (1.50) (partial); Revise preliminary statement to reflect the same (0.90); Revise section regarding interpretation of entire structure of act (0.30).	8.80	7,506.40
10 Nov 2021	Wheat, Michael K.	206	Revise response to Act 53 objections (1.20).	1.20	1,023.60
12 Nov 2021	Ma, Steve	206	Review and comments on revised plan and confirmation order filings.	2.30	1,961.90
12 Nov 2021	Sazant, Jordan	206	Review response to AAFAF informative motion and e-mails with M. Palmer regarding same.	0.40	341.20
12 Nov 2021	Sazant, Jordan	206	Draft Act 53 response (1.10); Correspondence with E. Barak, T. Mungovan, D. Desatnik, and M. Volin regarding same (0.60).	1.70	1,450.10
12 Nov 2021	Wheat, Michael K.	206	Revise draft response to objections to Act 53 (2.40); Research regarding bankruptcy code 314 (0.50).	2.90	2,473.70
13 Nov 2021	Mungovan, Timothy W.	206	E-mails with S. Cooper, M. Mervis, L. Stafford, J. Sazant, M. Palmer and E. Jones regarding increased funding for pension trust in plan of adjustment (0.30).	0.30	255.90
13 Nov 2021	Mungovan, Timothy W.	206	Revise response to Governor's informative motion concerning funding of pension trust in plan of adjustment (0.70).	0.70	597.10
13 Nov 2021	Mungovan, Timothy W.	206	Develop arguments in response to oppositions of Teachers' association, AMPR, and two judges associations to Board's motion for rulings on Act 53 (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2021	Alonzo, Julia D.	206	Review and revise draft brief regarding funding of pension reserve trust (1.60); Correspond with J. Sazant, S. Cooper, E. Jones, T. Mungovan, and P. Possinger regarding same (0.30); Correspond with Board regarding filing of informative motions regarding access to confirmation hearing for N. Jaresko and J. El Koury (0.20).	2.10	1,791.30
13 Nov 2021	Peterson, John A.	206	Review and revise urgent motion to extend page limit in Act 53 reply.	0.60	511.80
13 Nov 2021	Sazant, Jordan	206	Edit Act 53 reply (1.40); Correspondence with T. Mungovan, P. Possinger, D. Desatnik, M. Volin, R. Klein, M. Wheat, and M. Greenberg regarding same (0.90); Call with D. Desatnik regarding same (0.20).	2.50	2,132.50
13 Nov 2021	Sazant, Jordan	206	Edit response to AAFAF Informative motion (2.80); E-mails with T. Mungovan, M. Mervis, S. Cooper, P. Possinger, J. Alonzo, L. Stafford, E. Jones, and M. Palmer regarding same (0.90).	3.70	3,156.10
13 Nov 2021	Wertheim, Eric R.	206	Finalize urgent motion for an order providing video conference access to N. Jaresko and J. El Koury.	0.40	341.20
13 Nov 2021	Wheat, Michael K.	206	Call regarding response to objections to ruling on Act 53 led by D. Desatnik (0.80); Correspondence with E. Stevens regarding response (0.30); Correspondence with R. Klein regarding response (0.20); Internal communications with D. Desatnik regarding revisions to response (0.40); Revise response to incorporate comments from D. Desatnik (2.40).	4.10	3,497.30
14 Nov 2021	Mungovan, Timothy W.	206	Review M. Bienenstock's revisions to Board's response to objections to Board's request for rulings with respect to Act 53 (0.40).	0.40	341.20
14 Nov 2021	Mungovan, Timothy W.	206	Revise Board's response to Government's informative motion concerning pension reserve trust (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Nov 2021	Mungovan, Timothy W.	206	E-mails with S. Cooper, J. Sazant, M. Mervis, J. Alonzo, E. Jones, and P. Possinger regarding Board's response to Government's informative motion concerning pension reserve trust (0.50).	0.50	426.50
14 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to Board's response to objections to Board's request for rulings with respect to Act 53 (0.30).	0.30	255.90
14 Nov 2021	Mungovan, Timothy W.	206	E-mails with J. Levitan, D. Desatnik, S. Ma, D. Snell, and E. Stevens regarding Board's response to objections to Board's request for rulings with respect to Act 53 (0.30).	0.30	255.90
14 Nov 2021	Mungovan, Timothy W.	206	Revise Board's response to objections to Board's request for rulings with respect to Act 53 (2.70).	2.70	2,303.10
14 Nov 2021	Mungovan, Timothy W.	206	E-mails with E. Stevens, D. Desatnik, D. Snell, and M. Volin regarding Board's response to objections to Board's request for rulings with respect to Act 53 (0.30).	0.30	255.90
14 Nov 2021	Munkittrick, David A.	206	E-mails with L. Rappaport and J. DuBosar regarding preemption argument outline (0.20); Review and analyze comments to preemption outline (0.10).	0.30	255.90
14 Nov 2021	Peterson, John A.	206	Review urgent motion to extend page count for Act 53 reply with changes from D. Desatnik.	0.30	255.90
14 Nov 2021	Sazant, Jordan	206	E-mails with T. Mungovan, M. Mervis, S. Cooper, P. Possinger, J. Alonzo, E. Jones, and M. Palmer regarding response to AAFAF informative motion.	0.30	255.90
14 Nov 2021	Sazant, Jordan	206	Review Act 53 reply (0.40); E-mails with T. Mungovan, D. Snell, D. Desatnik, R. Klein, and M. Volin regarding same (0.30).	0.70	597.10
14 Nov 2021	Wheat, Michael K.	206	Internal communications with J. Sazant and E. Barak regarding response to objections to ruling on Act 53 (0.40); Revise response to objections (0.70).	1.10	938.30
15 Nov 2021	Mungovan, Timothy W.	206	Call with N. Jaresko regarding revisions to Board's response to objections to Board's motion for rulings on Act 53 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Mungovan, Timothy W.	206	E-mails with D. Desatnik and E. Stevens regarding revisions to Board's response to objections to Board's motion for rulings on Act 53 (0.60).	0.60	511.80
15 Nov 2021	Mungovan, Timothy W.	206	E-mails with D. Skeel and D. Desatnik regarding revisions to Board's response to objections to Board's motion for rulings on Act 53 (0.30).	0.30	255.90
15 Nov 2021	Mungovan, Timothy W.	206	Call with J. El Koury regarding revisions to Board's response to objections to Board's motion for rulings on Act 53 (0.20).	0.20	170.60
15 Nov 2021	Mungovan, Timothy W.	206	Call with P. Possinger regarding revisions to Board's response to objections to Board's motion for rulings on Act 53 (0.10).	0.10	85.30
15 Nov 2021	Mungovan, Timothy W.	206	Call with A. Gonzalez regarding revisions to Board's response to objections to Board's motion for rulings on Act 53 (0.20).	0.20	170.60
15 Nov 2021	Mungovan, Timothy W.	206	Revise Board's response to objections to Board's motion for rulings on Act 53 (0.90).	0.90	767.70
15 Nov 2021	Possinger, Paul V.	206	Review and revise reply on Act 53 interpretation (2.10); Call with T. Mungovan regarding same (0.10); E-mails with M. Volin and D. Desatnik regarding same (0.20).	2.40	2,047.20
15 Nov 2021	Sazant, Jordan	206	Edit Act 53 reply (3.40); Correspondence with M. Bienenstock, T. Mungovan, P. Possinger, D. Desatnik, M. Volin, M. Palmer, and R. Klein regarding same (0.30).	3.70	3,156.10
16 Nov 2021	Sazant, Jordan	206	Edit AAFAF response (0.60); E-mails with M. Bienenstock, P. Possinger, S. Cooper, E. Jones, J. Alonzo, and M. Palmer regarding same (0.80).	1.40	1,194.20
16 Nov 2021	Sazant, Jordan	206	Correspondence with M. Bienenstock, T. Mungovan, P. Possinger, S. Ma, D. Desatnik, E. Stevens, M. Volin, J. Alonzo, and M. Palmer regarding Response to Act 53 objections.	1.20	1,023.60
17 Nov 2021	Possinger, Paul V.	206	Review and revise response to AAFAF statement on pension reserve funding (1.20).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2021	Desatnik, Daniel	206	Review US Attorney pleading regarding taking clause dischargeability (0.50); Multiple correspondence with J. Esses and others regarding cramdown arguments (0.40).	0.90	767.70
17 Nov 2021	Sazant, Jordan	206	E-mails with P. Possinger, S. Cooper, M. Mervis, E. Jones, M. Palmer, N. Jaresko, J. Elkoury, A. Gonzalez, and D. Skeel regarding Act 53 response.	0.40	341.20
18 Nov 2021	Bienenstock, Martin J.	206	Review and revise letter to Hacienda regarding SJR 171 (0.80); Review and draft portions of response to DOJ request for extension regarding constitutionality of PROMESA (1.30).	2.10	1,791.30
18 Nov 2021	Mungovan, Timothy W.	206	E-mails with P. Possinger and E. Barak regarding revisions to Board's informative motion concerning pension funding trust (0.50).	0.50	426.50
18 Nov 2021	Mungovan, Timothy W.	206	E-mails with N. Jaresko regarding revisions to Board's informative motion concerning pension funding trust (0.30).	0.30	255.90
18 Nov 2021	Mungovan, Timothy W.	206	Revise Board's informative motion concerning pension funding trust (0.80).	0.80	682.40
18 Nov 2021	Mungovan, Timothy W.	206	E-mails with S. McGowan and O. Albino regarding review of new laws and communications with AAFAF regarding same (0.30).	0.30	255.90
18 Nov 2021	Mungovan, Timothy W.	206	Review responses of Initial PSA Creditors, Board and Cooperativas to United States' acknowledgement of constitutional challenges, notice of potential participation and motion for enlargement of time regarding certain constitutional challenges to PROMESA and proposed plan of adjustment (0.40).	0.40	341.20
18 Nov 2021	Sazant, Jordan	206	Edit Act 53 response (0.40); E-mails with M. Bienenstock, P. Possinger, T. Mungovan, J. Alonzo, E. Jones, G. Miranda, N. Jaresko, D. Skeel, A. Gonzalez, and J. Elkoury regarding same (1.20).	1.60	1,364.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2021	Desatnik, Daniel	206	Review PBA best interests test analysis (0.70); Call with J. Alonzo, S. Ma, J. Roche, and L. Stafford regarding closing argument (0.30); Continue preparation of cramdown analysis (3.20). Review Jaresko declaration in preparation for the same (0.90).	5.10	4,350.30
21 Nov 2021	Sazant, Jordan	206	Review confirmation order and e-mails with E. Barak regarding same.	0.20	170.60
22 Nov 2021	Mungovan, Timothy W.	206	Continue to revise Board's response to Government's objection to plan of adjustment's preemption of Acts 80, 81, and 82 (1.80).	1.80	1,535.40
22 Nov 2021	Ma, Steve	206	Review and comment on notice of assumed contracts and unexpired leases.	0.80	682.40
22 Nov 2021	Palmer, Marc C.	206	Review, edit, and finalize Board's response to AAFAF's informative motion regarding Acts 80, 81, and 82 (2.10); Interface with local counsel regarding filing Board's response (0.10); Attend day 7 of confirmation hearing, including assisting with closing arguments and observing objecting parties' closing arguments for purposes of preparing additional confirmation-related briefing on behalf of FOMB (4.80) (partial); E-mail with J. Alonzo concerning cooperatives' objection to plan confirmation (0.20).	7.20	6,141.60
23 Nov 2021	Ma, Steve	206	Review and sign off on filing of notice of assumed contracts and leases.	0.20	170.60
23 Nov 2021	Osaben, Libbie B.	206	Review N. Petrov's e-mail regarding the agenda for the December omnibus hearing (0.10); E-mail N. Petrov regarding the agenda for the December omnibus hearing (0.10); Review dates and deadlines associated with the December omnibus hearing (0.30).	0.50	426.50
23 Nov 2021	Sazant, Jordan	206	E-mails with J. Alonzo, J. Esses, M. Volin, and M. Palmer regarding findings of fact.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2021	Barak, Ehud	206	Review and revise the pending motions for admin expense and our response (correction officers motion and other government employees motion) (3.30); Call with AAFAF regarding same (0.60); Call with J. Levitan regarding confirmation issues (0.50).	4.40	3,753.20
24 Nov 2021	Osaben, Libbie B.	206	Review e-mails from N. Petrov regarding matters for the December omnibus hearing agenda (0.20); E-mail N. Petrov regarding matters for the December omnibus hearing agenda (0.10); Review and revise the list of matters for the December omnibus hearing agenda (0.40); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) a list of matters for the December omnibus hearing agenda (0.20).	0.90	767.70
24 Nov 2021	Palmer, Marc C.	206	Review and edit findings of fact and conclusions of law in connection with plan of adjustment (4.70); Draft opposition to lift stay motion concerning Act 81 (0.70).	5.40	4,606.20
26 Nov 2021	Sazant, Jordan	206	Edit findings of fact (4.80); E-mails with M. Firestein and M. Volin regarding same (0.40).	5.20	4,435.60
27 Nov 2021	Osaben, Libbie B.	206	E-mail L. Stafford regarding the agenda for the December omnibus hearing.	0.10	85.30
27 Nov 2021	Sazant, Jordan	206	Review comments to findings of fact and e-mails with P. Possinger, M. Mervis, and M. Volin regarding same.	0.30	255.90
28 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Volin and B. Rosen regarding proposed findings of facts and rulings of law for plan of adjustment (0.20).	0.20	170.60
28 Nov 2021	Mungovan, Timothy W.	206	E-mails with B. Rosen and members of Board regarding proposed findings of facts and rulings of law for plan of adjustment (0.30).	0.30	255.90
29 Nov 2021	Possinger, Paul V.	206	Review and revise brief in opposition to retired police stay relief motion (2.30).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Osaben, Libbie B.	206	Review N. Petrov's e-mail regarding the agenda for the December omnibus hearing (0.10); E-mail N. Petrov regarding the agenda for the December omnibus hearing (0.10).	0.20	170.60
29 Nov 2021	Ovanesian, Michelle M.	206	Draft duplicate litigation omnibus objection and review associate proofs of claim.	1.50	1,279.50
30 Nov 2021	Osaben, Libbie B.	206	E-mail B. Rosen regarding the COFINA matter for the December omnibus hearing (0.10); Review and revise the draft agenda for the December omnibus hearing (0.40); Draft informative motion adjourning the COFINA matter to the February omnibus hearing (0.20); E-mail R. Holm regarding adjourning the COFINA matter to the February omnibus hearing (0.10).	0.80	682.40
30 Nov 2021	Ovanesian, Michelle M.	206	Continue to review claims for duplicate litigation omnibus objection.	2.20	1,876.60
Documents Filed on Behalf of the Board Sub-Total				145.20	\$123,855.60

Non-Board Court Filings – 207

01 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
01 Nov 2021	Weringa, Ashley M.	207	Review materials relating to case status and updates.	0.50	426.50
04 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
04 Nov 2021	Palmer, Marc C.	207	Review and analyze AAFAF's 204(a) certification concerning Act 53.	0.50	426.50
05 Nov 2021	Mungovan, Timothy W.	207	Analyze Governor's section 204(a) certification for Act 53 (0.40).	0.40	341.20
05 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
06 Nov 2021	Mungovan, Timothy W.	207	Review objections to plan of adjustment of P. Hein and DRA Parties (0.40).	0.40	341.20
09 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
10 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Mungovan, Timothy W.	207	Review opposition of UAW/SEIU to confirmation order concerning prohibition on implementation of new defined benefit plan (0.50).	0.50	426.50
12 Nov 2021	Mungovan, Timothy W.	207	Review objections of AMPR to Board's motion for entry of an order (i) approving form of notice rulings regarding Act 53-2021, and (ii) scheduling deadlines for filing objections thereof (0.60).	0.60	511.80
12 Nov 2021	Mungovan, Timothy W.	207	Review objection of Honorable Hector Urgell Cuerbas to Board's motion for entry of an order (i) approving form of notice rulings regarding Act 53-2021, and (ii) scheduling deadlines for filing objections thereof (0.30).	0.30	255.90
12 Nov 2021	Mungovan, Timothy W.	207	Review objection of AJJPR to Board's motion for entry of an order (i) approving form of notice rulings regarding Act 53-2021, and (ii) scheduling deadlines for filing objections thereof (0.30).	0.30	255.90
12 Nov 2021	Mungovan, Timothy W.	207	Review objection of Teacher's Associations to Board's motion for entry of an order (i) approving form of notice rulings regarding Act 53-2021, and (ii) scheduling deadlines for filing objections thereof (0.70).	0.70	597.10
12 Nov 2021	Mungovan, Timothy W.	207	Review Governor's informative motion concerning funding of Pension Reserve Trust (0.30).	0.30	255.90
12 Nov 2021	Mungovan, Timothy W.	207	Review order of Court and amended court order scheduling oral argument on various substantive issues including preemption, takings, third party releases and Act 53 (0.60).	0.60	511.80
12 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	426.50
13 Nov 2021	Mungovan, Timothy W.	207	Continue to review oppositions of Teachers Association and AMPR to Board's motion for rulings on Act 53 (1.30).	1.30	1,108.90
15 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.10).	0.10	85.30
15 Nov 2021	DuBosar, Jared M.	207	Review GO/PBA objection to DRA claim and DRA motion to dismiss in connection with issues related to DRA stipulation (0.60); Correspondence with M. Triggs regarding status of the same (0.20).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Sazant, Jordan	207	Correspondence with J. Alonzo, L. Stafford, and M. Palmer regarding response to AAFAF informative motion.	0.30	255.90
16 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
16 Nov 2021	Sazant, Jordan	207	Review confirmation order objections (1.60); E-mails with N. Oloumi regarding same (0.20).	1.80	1,535.40
18 Nov 2021	Mungovan, Timothy W.	207	Review National's reservation of rights regarding plan supplement in connection with proposed plan of adjustment (0.10).	0.10	85.30
18 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
19 Nov 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock and L. Stafford regarding order of court directing Board to respond to and address certain issues concerning takings and inverse condemnation claims at closing (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	207	Review order of Court directing Board to respond to and address certain issues concerning takings and inverse condemnation claims at closing (0.20).	0.20	170.60
19 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
20 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
20 Nov 2021	Jones, Erica T.	207	Review AAFAF's response to informative motion regarding pension reserve trust (0.30).	0.30	255.90
20 Nov 2021	Palmer, Marc C.	207	Review and analyze AAFAF's response to Board's informative motion regarding pension reserve trust funding (0.20).	0.20	170.60
20 Nov 2021	Sazant, Jordan	207	Review AAFAF objection regarding preemption.	0.40	341.20
20 Nov 2021	Sazant, Jordan	207	Review AAFAF statement regarding pension funding.	0.30	255.90
22 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	426.50
23 Nov 2021	Mungovan, Timothy W.	207	E-mails with J. Alonzo, M. Firestein, L. Stafford, and M. Dale regarding motion for summary judgment of Diaz O'Neill (0.30).	0.30	255.90
23 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2021	Weringa, Ashley M.	207	Review case documents relating to status of the case.	1.00	853.00
24 Nov 2021	Mungovan, Timothy W.	207	Review Alliance for Science in UPR's letter requesting to extend time to present arguments in connection with confirmation of proposed plan of adjustment (0.20).	0.20	170.60
24 Nov 2021	Mungovan, Timothy W.	207	E-mails with L. Stafford, M. Firestein, and J. Levitan regarding Alliance for Science in UPR's letter requesting to extend time to present arguments in connection with confirmation of proposed plan of adjustment (0.20).	0.20	170.60
24 Nov 2021	Mungovan, Timothy W.	207	Review Judge Swain's order denying without prejudice Ana Nuñez Velázquez's pro se motions regarding additional production requests (0.10).	0.10	85.30
24 Nov 2021	Mungovan, Timothy W.	207	Review Judge Swain's order denying Jaime Diaz O'Neill's (i) pro se motion requesting referral of certain cases to FBI, and (ii) motion for summary judgment in connection with certain civil actions (0.10).	0.10	85.30
24 Nov 2021	Mungovan, Timothy W.	207	Review Suiza Dairy's informative motion regarding its takings claim in connection with proposed plan of adjustment (0.20).	0.20	170.60
24 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
26 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
29 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
30 Nov 2021	Mungovan, Timothy W.	207	Review Judge Swain's order denying Alliance for Science in UPR's request to extend time to present arguments in connection with confirmation of proposed plan of adjustment (0.20).	0.20	170.60
30 Nov 2021	Mungovan, Timothy W.	207	Review Judge Swain's order granting Board's consensual motion to extend deadline to respond to Community Health Foundation of Puerto Rico's motion for allowance of an administrative expense claim (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2021	Mungovan, Timothy W.	207	Review Judge Swain's notice of correspondence acknowledging large number of e-mail submissions received in connection with proposed plan of adjustment and focusing particularly on communications concerning Acts 80, 81, and 82 as well as UPR (0.60).	0.60	511.80
30 Nov 2021	Mungovan, Timothy W.	207	Review AAFAF's motion to extend certain deadlines in connection with certain group creditors' and certain Group Wage Creditors' motions for allowance and payment of administrative expense claims (0.20).	0.20	170.60
30 Nov 2021	Mungovan, Timothy W.	207	E-mail with B. Rosen, L. Rappaport, M. Firestein, and M. Bienenstock regarding whether and how to respond to objection of Samodovitz to proposed findings of facts and rulings of law (0.50).	0.50	426.50
30 Nov 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings (0.30).	0.30	255.90
30 Nov 2021	Sazant, Jordan	207	Review objection to proposed findings of fact and e-mails with N. Oloumi regarding same.	0.10	85.30
Non-Board Court Filings Sub-Total				20.50	\$17,486.50
Stay Matters – 208					
23 Nov 2021	Mungovan, Timothy W.	208	E-mails with P. Possinger, E. Jones, G. Brenner, A. Weringa, C. Rogoff, S. McGowan, and M. Palmer regarding motion to lift stay filed by recently retired police officers with respect to Act 81 (0.40).	0.40	341.20
23 Nov 2021	Mungovan, Timothy W.	208	Review motion to lift stay filed by recently retired police officers with respect to Act 81 (0.40).	0.40	341.20
23 Nov 2021	Possinger, Paul V.	208	Review motion of retired police for stay relief (0.70); E-mails with T. Mungovan et al regarding same (0.60).	1.30	1,108.90
23 Nov 2021	Sazant, Jordan	208	Review stay relief motion (0.60); Correspondence with P. Possinger, T. Mungovan, J. Alonzo, L. Stafford, M. Palmer, E. Jones, and A. Weringa regarding stay relief motion (1.00).	1.60	1,364.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2021	Sazant, Jordan	208	Review documents regarding response to stay relief (2.70); Correspondence with P. Possinger, M. Palmer, A. Weringa, and S. McGowan regarding response to stay relief motion (1.60); Call with P. Possinger and A. Weringa regarding same (0.30).	4.60	3,923.80
24 Nov 2021	Weringa, Ashley M.	208	Review documents relating to case status and updates in preparation for objection to stay for relief.	2.00	1,706.00
24 Nov 2021	Weringa, Ashley M.	208	Attend meeting with P. Possinger and J. Sazant relating to drafting response to motion for stay relief.	0.30	255.90
24 Nov 2021	Weringa, Ashley M.	208	Draft objection to motion to stay relief (8.20); E-mail J. Sazant relating to same (0.10).	8.30	7,079.90
25 Nov 2021	Sazant, Jordan	208	Edit response to stay relief motion.	0.70	597.10
26 Nov 2021	Sazant, Jordan	208	Edit response to stay relief motion (0.80); E-mails with A. Weringa regarding same (0.40).	1.20	1,023.60
28 Nov 2021	Sazant, Jordan	208	Edit response to stay relief motion (6.80); E-mails with T. Mungovan, P. Possinger, S. Ma, and A. Weringa regarding same (0.30).	7.10	6,056.30
29 Nov 2021	Sazant, Jordan	208	Edit objection to stay relief motion (1.90); Correspondence with T. Mungovan, P. Possinger, and A. Weringa regarding same (0.50).	2.40	2,047.20
29 Nov 2021	Weringa, Ashley M.	208	Review documents relating to objection to stay relief motion.	0.40	341.20
30 Nov 2021	Mungovan, Timothy W.	208	E-mails with J. Sazant and P. Possinger regarding motion of certain police officers to lift stay in connection with implementation of Act 81 (0.30).	0.30	255.90
30 Nov 2021	Sazant, Jordan	208	Edit objection to stay relief motion (1.40); Correspondence with T. Mungovan, P. Possinger, A. Weringa, M. Palmer, and S. McGowan regarding same (0.50).	1.90	1,620.70
Stay Matters Sub-Total				32.90	\$28,063.70
Analysis and Strategy – 210					
01 Nov 2021	Febus, Chantel L.	210	Correspond with C. Rogoff regarding preparation for M. Murray testimony.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Firestein, Michael A.	210	<p>Prepare for pretrial hearings on multiple motions (0.40); Review revised pretrial agenda for planning for hearing (0.20); Review multiple correspondence by financial advisor and Proskauer on Spencer backup documents and DRA loan issue (0.20); Review and draft multiple e-mails to T. Mungovan on plan strategy and new witness declarations (0.20); Telephone conference with J. Alonzo and L. Rappaport on evidence objections on Elliot declarations to submit informative motion (0.50); Review plan urgent motion on notice issues (0.30); Telephone conference with T. Mungovan on plan strategy for trial (0.20); Call with J. Alonzo regarding deadlines and pretrial conference (0.20); Review Board advisor memorandum on freeze impact (0.20); Review and draft multiple e-mails to P. Possinger and M. Dale on supplemental declarations (0.40); Telephone conference with T. Mungovan on supplemental N. Jaresko declaration (0.20); Draft further N. Jaresko supplemental declaration and e-mails to P. Possinger and drafting team on same (0.50); Review revised exhibit list for Monolines (0.20); Review Hein revised exhibit list and related telephone conference with L. Stafford on strategy for court submission (0.30); Telephone conference with J. Roche on further revisions to N. Jaresko supplemental declaration (0.20); Telephone conference with A. Zapata on Skeel preparation material (0.20); Review further errata revisions (0.20); Review Board notice on urgent motion (0.30); Telephone conference with T. Mungovan on N. Jaresko declaration and ongoing trial strategy for confirmation (0.60); Draft correspondence to M. Dale on other potential supplemental declarations (0.30); Telephone conference with B. Rosen on settlement and plan issues (0.20).</p>	6.00	5,118.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and H. Waxman regarding revisions to Board's letter to UPR concerning its compliance with fiscal plan (0.30).	0.30	255.90
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding supplemental declaration of N. Jaresko (0.40).	0.40	341.20
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding petition of Senator to repeal Law 53 (0.20).	0.20	170.60
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and J. Sazant regarding draft supplemental declarations of N. Jaresko and M. Palmer (0.30).	0.30	255.90
01 Nov 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding plan strategy for trial (0.20); Call with same regarding N. Jaresko declaration (0.20); Call with same regarding supplemental declarations of N. Jaresko, G. Malhotra, and S. Levy (0.60).	1.00	853.00
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding her supplemental declaration in support of revised plan of adjustment (0.30).	0.30	255.90
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and J. Roche regarding revisions to supplemental declaration of N. Jaresko (0.30).	0.30	255.90
01 Nov 2021	Mungovan, Timothy W.	210	Revise supplemental declaration of N. Jaresko (0.70).	0.70	597.10
01 Nov 2021	Mungovan, Timothy W.	210	E-mail with M. Bienenstock, B. Rosen, M. Firestein and J. Roche regarding revisions to supplemental declaration of N. Jaresko (0.20).	0.20	170.60
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding supplemental declaration of G. Malhotra (0.20).	0.20	170.60
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Commonwealth fiscal plan (0.60).	0.60	511.80
01 Nov 2021	Mungovan, Timothy W.	210	Call with N. Jaresko regarding her supplemental declaration in support of revised plan of adjustment (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Rappaport, Lary Alan	210	E-mails with M. Triggs, J. Alonzo, L. Stafford, PJT regarding analysis of S. Sinclair declaration (0.20); Conference with M. Firestein, J. Alonzo regarding objections to the two Elliot declarations for filing November 2nd (0.50); Prepare for plan confirmation hearing (0.50); Conference with J. Alonzo, E. Stevens regarding pre-trial conference, potential proposed stipulated facts (0.30); Review, revise draft stipulated facts and related e-mails with E. Stevens, E. Barak, J. Levitan, J. Alonzo (0.50); E-mails L. Stafford, all counsel regarding exhibit lists (0.20); Review, revise draft informative motion and annotated Hein exhibits, related e-mails with J. Alonzo, M. Ovanesian, M. Firestein, L. Stafford (1.00); Conferences with J. Alonzo, M. Firestein regarding same (0.20); Prepare for confirmation hearing (0.60); Call with J. Alonzo regarding informative motion with objections to Hein exhibits (0.10).	4.10	3,497.30
01 Nov 2021	Richman, Jonathan E.	210	Read recent decision from Title III court in connection with various matters.	0.40	341.20
01 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.00).	3.00	2,559.00
01 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.00	853.00
01 Nov 2021	Gordon, Amy B.	210	Prepare annotated exhibit lists for confirmation per L. Stafford (1.50).	1.50	1,279.50
01 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.50	426.50
01 Nov 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	2.20	1,876.60
01 Nov 2021	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.20); Review deadlines charts and calendars (0.10).	0.30	255.90
01 Nov 2021	Stafford, Laura	210	E-mails with A. Gordon, L. Pelanek, et al. regarding revised exhibit lists.	0.20	170.60
01 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, A. Cook, et al. regarding DRA Parties amended exhibit list (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Stafford, Laura	210	Call and e-mails with J. Alonzo, T. Singer, M. Volin, A. Cook, et al. regarding confirmation hearing preparation (0.40).	0.40	341.20
01 Nov 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale regarding confirmation hearing preparation (0.80).	0.80	682.40
01 Nov 2021	Stafford, Laura	210	E-mails with D. Raymer regarding ADR and ACR tracking (0.20).	0.20	170.60
01 Nov 2021	Stafford, Laura	210	E-mails with E. Chernus, M. Mervis, et al. regarding DRA Parties document relied upon lists (0.10).	0.10	85.30
01 Nov 2021	Stafford, Laura	210	E-mails with M. Tillem, J. Alonzo, E. Jones, E. Wertheim, et al. regarding confirmation litigation logistics preparation (0.30).	0.30	255.90
01 Nov 2021	Stafford, Laura	210	E-mails with S. Ma, A. Cook, et al. regarding preparation of supplemental declarations (0.30).	0.30	255.90
01 Nov 2021	Stafford, Laura	210	Call with M. Tillem regarding confirmation hearing preparation (0.20).	0.20	170.60
01 Nov 2021	Stafford, Laura	210	E-mails with P. Possinger, S. Levy, et al. regarding confidential hearing exhibits (0.40).	0.40	341.20
01 Nov 2021	Stafford, Laura	210	E-mails with A. Gordon, et al. regarding preparation of exhibit list filing (0.20).	0.20	170.60
01 Nov 2021	Stafford, Laura	210	Call with M. Firestein regarding confirmation hearing preparation (0.20).	0.20	170.60
01 Nov 2021	Stafford, Laura	210	E-mails with A. Pavel, J. Roth, et al. regarding confirmation hearing exhibits (0.20).	0.20	170.60
01 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Alonzo, M. Tillem, et al. regarding confirmation litigation logistics preparation (0.50).	0.50	426.50
01 Nov 2021	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding ACR status report (0.20).	0.20	170.60
01 Nov 2021	Stafford, Laura	210	E-mails with M. Mervis, et al. regarding DRA Parties motion in limine (0.30).	0.30	255.90
01 Nov 2021	Stafford, Laura	210	E-mails with J. Nash, et al. regarding claims reconciliation (0.10).	0.10	85.30
01 Nov 2021	Stafford, Laura	210	Call with A. Chepenik regarding confirmation hearing preparation (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Stafford, Laura	210	Call with A. Zapata regarding D. Skeel hearing preparation (0.20).	0.20	170.60
01 Nov 2021	Stafford, Laura	210	E-mails with M. Volin, et al. regarding informative motion regarding opening argument (0.10).	0.10	85.30
01 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, D. Raymer regarding confirmation hearing witness preparation (0.20).	0.20	170.60
01 Nov 2021	Stafford, Laura	210	Review and revise draft Pullo declaration (0.30).	0.30	255.90
01 Nov 2021	Stevens, Elliot R.	210	Conference call with J. Alonzo, L. Rappaport, relating to hearing and meet and confers with the DRA Parties (0.30).	0.30	255.90
01 Nov 2021	Weringa, Ashley M.	210	Attend meeting with S. Ma relating to objection to motion for reconsideration.	0.20	170.60
02 Nov 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Weekly partner call (0.90).	1.00	853.00
02 Nov 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.90).	0.90	767.70
02 Nov 2021	Febus, Chantel L.	210	Correspond with M. Dale, C. Rogoff, and L. Stafford regarding errata sheet.	0.20	170.60
02 Nov 2021	Firestein, Michael A.	210	Prepare for partner call on trial strategy (0.20); Partner call regarding evidence and witness strategy with T. Mungovan, B. Rosen, M. Mervis, M. Dale and all others on all issues (0.70); Review court minutes and order to confirm content of orders (0.30); Review G. Malhotra draft declaration (0.20); Further drafting of N. Jaresko declaration based on P. Possinger edits and memorandum to T. Mungovan on strategy for same (0.20); Attend partner call on strategy for all Commonwealth adversaries (0.90); Review as-filed Hein objection motion by Board on Elliot declaration (0.20); Review and draft e-mails to L. Stafford on exhibit annotation list (0.20); Review revised procedures order entered by court for confirmation (0.20); Draft e-mail to S. Cooper on witness preparation trial tactics (0.20); Multiple telephone conferences with T.	10.20	8,700.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Mungovan on trial strategy and witness declarations (0.40); Telephone conference with S. Cooper on witness preparation trial strategy and plan issues (0.30); Telephone conference with L. Rappaport on DRA stipulation for court order (0.20); Review potential stipulation on DRA position on claw back (0.20); Review court motion in limine orders (0.20); Review prepared stipulation by DRA on Ahlberg (0.20); Telephone conference with DRA counsel on proposed stipulation regarding Ahlberg (0.20); Draft correspondence to Monolines on DRA regarding Ahlberg (0.20); Review multiple correspondence from B. Rosen and client on DRA settlement negotiations (0.20); Prepare for Zelin and Jaresko preparation sessions (1.60); Review and draft multiple supplemental declaration iterations of N. Jaresko and related e-mails to drafting team (0.50); Review and draft e-mail to L. Rappaport on strategy for DRA meet and confer (0.30); Draft e-mail to DRA team and review related court order on deposition issues and go-forward strategy (0.20); Review draft of supplemental S. Levy declaration (0.20); Review proposed findings by Monolines on DRA subordination (0.20); Review revised joint exhibit list and Board informative motion on submission to court (0.30); Review order on new notice regarding urgent motion (0.20); Draft e-mail on declaration content to M. Mervis on plan modifications (0.20); Draft multiple e-mails to E. Barak, P. Friedman, B. Rosen and A. Miller on Ahlberg declaration issues (0.30); Telephone conference with A. Garcia on Ahlberg issues (0.20); Review and draft e-mails to M. Triggs and B. Rosen on Spencer dollar issues concerning HTA loan (0.20); Review multiple iterations of revised N. Jaresko supplemental declaration (0.40).		
02 Nov 2021	Harris, Mark D.	210	Weekly partner call.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2021	Komaroff, William C.	210	E-mails regarding meeting with US DOE regarding MOE waiver request (0.10); Conference with Board advisor regarding same (0.10).	0.20	170.60
02 Nov 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call (0.90).	1.20	1,023.60
02 Nov 2021	Mervis, Michael T.	210	Weekly litigation status video conference.	0.90	767.70
02 Nov 2021	Mungovan, Timothy W.	210	Analyze AAFAF's draft section 204(a) certification (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	210	Revise draft supplemental declaration of G. Malhotra (0.50).	0.50	426.50
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and M. Firestein regarding AMPR's request for an opportunity to cross examine witnesses at trial (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with J. Sazant, P. Possinger, and M. Dale regarding revisions to declaration of J. Santambrogio (0.50).	0.50	426.50
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Mervis regarding impact of elimination of pension freeze and reinstatement of COLA (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, E. Barak, and P. Possinger regarding Board's decision to provide increased funding of pension trust in revised plan of adjustment (0.50).	0.50	426.50
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer, M. Firestein, and J. Sazant regarding draft declaration of G. Malhotra (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	210	Conference call with B. Rosen, P. Possinger, E. Barak, M. Firestein, M. Dale, M. Mervis, and J. Levitan regarding status and confirmation strategy (0.70).	0.70	597.10
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and Board regarding Board's decision on November 1 to provide increased funding of pension trust in revised plan of adjustment and concerning other revisions to POA (0.40).	0.40	341.20
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding AAFAF's draft section 204(a) certification (0.30).	0.30	255.90

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02 Nov 2021	Mungovan, Timothy W.	210	Call with L. Stafford regarding Board's motion to file fiscal plan model under seal (0.20).	0.20	170.60
02 Nov 2021	Mungovan, Timothy W.	210	Conference call with litigation and restructuring lawyers to review deadlines and events for weeks of November 1 and November 8 (0.90).	0.90	767.70
02 Nov 2021	Possinger, Paul V.	210	Call with confirmation team partners regarding status and strategy (T. Mungovan, B. Rosen, M. Firestein, et al.) (partial) (0.50); Weekly call with T. Mungovan and litigation partners regarding deadlines (0.90).	1.40	1,194.20
02 Nov 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, J. Alonzo, G. Miranda regarding draft informative motion, exhibits, revisions, finalizing and filing (0.30); E-mails with E. Barak, M. Triggs, E. Stevens, J. Levitan, M. Firestein, M. Bienenstock, B. Rosen regarding meet and confer, joint status report, proposed stipulated facts, edits to proposed stipulated facts (0.70); Conferences with M. Firestein regarding same, strategy for meet and confer with DRA Parties about Ahlberg declaration (0.30); Review Minute order, order for pre-trial conference and related e-mails with M. Firestein, J. Alonzo, L. Stafford, M. Mervis regarding orders, procedure changes, updated calendar for trial, use of depositions at trial (0.40); Review revised calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.90); E-mails with B. Rosen, J. Ohring regarding proposed findings and collusions of law (0.10); Review voluntary dismissal by monolines, related e-mails (0.10); Prepare for confirmation hearing (0.70); E-mails with B. Rosen regarding order of witnesses, schedule [CONTINUED]	4.00	3,412.00

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			(0.10); Preliminary review amended Johnson declaration (0.30).		
02 Nov 2021	Rappaport, Lary Alan	210	Review revisions for eighth amended plan, declarations binders in preparation for plan confirmation hearing (4.00); E-mails with T. Mott, A. Garcia, D. Mintz, J. Levitan, E. Barak, M. Triggs, E. Stevens regarding meet and confer about motions in limine (0.10); E-mails with B. Rosen, M. Bienenstock regarding proposed stipulated facts, strategy (0.20); Conference with M. Firestein regarding same (0.20).	4.50	3,838.50
02 Nov 2021	Rappaport, Lary Alan	210	Conference with M. Firestein regarding discussions with A. Garcia, N. Zouairabani regarding Ahlberg declaration, unopposed urgent motion (0.20).	0.20	170.60
02 Nov 2021	Richman, Jonathan E.	210	Participate in weekly call on all matters.	0.90	767.70
02 Nov 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (0.90); Preparation for meeting (0.20).	1.10	938.30
02 Nov 2021	Rosen, Brian S.	210	Conference call with litigation team regarding open matters (partial)(0.50).	0.50	426.50
02 Nov 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.90	767.70
02 Nov 2021	Snell, Dietrich L.	210	Weekly senior staff meeting.	0.90	767.70
02 Nov 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.90	767.70
02 Nov 2021	Triggs, Matthew	210	Analysis regarding revisions to plan and revised number for DRA loan claim in light of Spencer analysis (2.60); Preparation of memorandum summarizing figures and analysis (0.40).	3.00	2,559.00
02 Nov 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.90	767.70
02 Nov 2021	Waxman, Hadassa R.	210	Review and analysis of draft certification in connection with Act 53.	1.00	853.00
02 Nov 2021	Alonzo, Julia D.	210	Weekly litigation status call (0.90).	0.90	767.70
02 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.90).	3.90	3,326.70
02 Nov 2021	Burroughs, Timothy E.	210	Weekly call to review the two week deadline chart (0.90).	0.90	767.70
02 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2021	Gordon, Amy B.	210	Attend litigation partners call (0.90); Make corresponding edits to calendar (0.10).	1.00	853.00
02 Nov 2021	Gordon, Amy B.	210	Prepare annotated exhibit list for confirmation hearing per L. Stafford (1.00).	1.00	853.00
02 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	1.30	1,108.90
02 Nov 2021	Jones, Erica T.	210	Call L. Stafford and Prime Clerk regarding confirmation prep/access to Proskauer's offices (0.30); E-mail L. Stafford, witness groups, and D. McPeck regarding pre-registration and distributing protocols to the witness groups (0.50).	0.80	682.40
02 Nov 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	4.00	3,412.00
02 Nov 2021	Osaben, Libbie B.	210	Review the deadlines charts and calendars.	0.10	85.30
02 Nov 2021	Palmer, Marc C.	210	Draft Malhotra supplemental declaration in support of plan confirmation (3.10); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.90); Draft informative motion submitting exhibits formerly designated as confidential (0.30); Review and analyze response to omnibus objections (0.40); Review and finalize proposed orders for adjourned omnibus objections (0.20); Draft e-mail to chambers regarding proposed orders (0.10); Review and analyze P. Hein and DRA confirmation objections in advance of drafting G. Malhotra cross-examination outline (1.40); Interface with paralegals concerning preparations for confirmation hearing (0.30).	6.70	5,715.10
02 Nov 2021	Rogoff, Corey I.	210	Review materials submitted by M. Murray to Title III court (1.90); Draft outline for prep session for M. Murray's upcoming confirmation (2.20); Review errata sheet for M. Murray transcript (0.30); Correspond with M. Dale, C. Febus, and L. Stafford regarding errata sheet (0.20).	4.60	3,923.80
02 Nov 2021	Stafford, Laura	210	Call with C. Chavez regarding N. Jaresko errata sheet (0.10).	0.10	85.30

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02 Nov 2021	Stafford, Laura	210	E-mails with M. Dale regarding J. O'Neill motion submitting exhibits (0.20).	0.20	170.60
02 Nov 2021	Stafford, Laura	210	Participate in litigation update call (0.90).	0.90	767.70
02 Nov 2021	Stafford, Laura	210	Call with M. Mervis, J. Alonzo, P. Possinger regarding S. Levy confirmation preparation (0.20).	0.20	170.60
02 Nov 2021	Stafford, Laura	210	Call with O. Shah, M. Mervis regarding confirmation hearing preparation (0.40).	0.40	341.20
02 Nov 2021	Stafford, Laura	210	E-mails with M. Dale, J. Sosa, et al. regarding sealing brief (0.60).	0.60	511.80
02 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, et al. regarding N. Jaresko errata sheet (0.30).	0.30	255.90
02 Nov 2021	Stafford, Laura	210	E-mails with M. Mervis, E. Barak, et al. regarding best interests test (0.10).	0.10	85.30
02 Nov 2021	Stafford, Laura	210	Calls with T. Mungovan, J. Davis regarding sealing brief (0.30).	0.30	255.90
02 Nov 2021	Stafford, Laura	210	E-mails with M. Dale, C. Rogoff, M. Mervis, et al. regarding deposition errata (0.30).	0.30	255.90
02 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, M. Firestein, M. Dale, et al. regarding court orders from pretrial conference (0.40).	0.40	341.20
02 Nov 2021	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding claims reconciliation (0.30).	0.30	255.90
02 Nov 2021	Stafford, Laura	210	E-mails with A. Gordon, M. Firestein, et al. regarding exhibit lists (0.60).	0.60	511.80
02 Nov 2021	Stafford, Laura	210	E-mails with C. Pullo, B. Rosen, E. Jones, E. Wertheim, et al. regarding confirmation litigation preparation (0.70).	0.70	597.10
02 Nov 2021	Stafford, Laura	210	E-mails with M. Mervis, M. Tillem, et al. regarding S. Levy confirmation preparation (0.60).	0.60	511.80
02 Nov 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, M. Volin, L. Osaben, J. Sosa, et al. regarding confirmation hearing preparation (0.80).	0.80	682.40
02 Nov 2021	Stafford, Laura	210	Calls with N. Jaresko, J. Davis, A. Joseph, et al. regarding sealing brief (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2021	Stafford, Laura	210	Call with C. Pullo, C. Johnson, E. Jones, et al. regarding confirmation hearing preparation (0.30).	0.30	255.90
02 Nov 2021	Stafford, Laura	210	Calls with M. Dale, A. Joseph regarding sealing brief (0.30).	0.30	255.90
02 Nov 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.90).	0.90	767.70
03 Nov 2021	Febus, Chantel L.	210	Analysis and e-mails with M. Dale, S. Cooper, and others, regarding preparation of M. Murray for confirmation testimony (0.70); E-mails with M. Dale and C. Rogoff regarding M. Murray cross (0.10); Correspond with M. Dale, C. Rogoff, and L. Stafford regarding M. Murray's outline regarding upcoming confirmation (0.20).	1.00	853.00
03 Nov 2021	Firestein, Michael A.	210	Review and draft revised declarations for S. Levy and N. Jaresko (0.90); Review 204(a) certification (0.30); Prepare for partner call on trial strategy (0.30); Attend partner call with T. Mungovan, M. Dale, B. Rosen and others on confirmation strategy and status (0.70); Telephone conference with T. Mungovan and M. Volin on notice issues for PrimeClerk (0.20); Telephone conference with T. Mungovan on AMPR issues (0.20); Review AMPR informative motion on participation and related telephone conference with M. Volin on same and strategy for opposing (0.30); Prepare for confirmation hearing and witness preparation (0.60); Telephone conference with T. Mungovan on strategy for declarations and 204(a) certification (0.20); Review court order on reconsideration regarding voting extension (0.20); Telephone conference with B. Rosen on DRA settlement issues (0.20); Telephone conference with L. Rappaport on DRA meet and confer issues and strategy (0.20); Review plan modification for cross examination preparation (0.60); Telephone conference with S. Ma and B. Rosen on DRA issues and stipulation (0.40); Attend witness preparation session with B.	10.90	9,297.70
[CONTINUED]					

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Rosen, team, PJT and S. Zelin (2.30); Multiple telephone conferences with T. Mungovan on N. Jaresko and other revised declaration content (0.40); Review multiple iterations of revised Zelin declaration and draft e-mail to M. Skrzynski on same (0.50); Telephone conference with M. Skrzynski on Zelin edits (0.20); Review multiple further iterations of declarations for N. Jaresko and S. Levy (0.40); Review further revised N. Jaresko declaration (0.30); Telephone conference with E. Barak on best interest issues (0.20); Telephone conference with N. Jaresko on testimony preparation issues (0.30); Review and draft DRA stipulation on settlement and resolution of matter (0.50); Draft edits to DRA urgent motion on Ahlberg (0.30); Review multiple prime clerk and T. Mungovan correspondence on notice issues (0.20).		
03 Nov 2021	Garnett, Karen J.	210	Review and revise ERS trust agreement (0.20); Discuss same with B. Rosen (0.20).	0.40	341.20
03 Nov 2021	Mungovan, Timothy W.	210	Extensive e-mails with B. Rosen, M. Firestein, J. Sazant, J. Roche, and P. Possinger regarding revisions to supplemental declaration of N. Jaresko (1.20).	1.20	1,023.60
03 Nov 2021	Mungovan, Timothy W.	210	Calls with B. Rosen regarding revisions to N. Jaresko's supplemental declaration (0.10).	0.10	85.30
03 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Volin regarding notice to plan participants in JRS and TRS (0.50); Call with M. Volin regarding Act 53 notice (0.10).	0.60	511.80
03 Nov 2021	Mungovan, Timothy W.	210	E-mails with C. Ortiz and M. Lopez regarding notice to plan participants in JRS and TRS (0.50).	0.50	426.50
03 Nov 2021	Mungovan, Timothy W.	210	Call with J. Santambrogio, J. Sazant, J. Roche, and P. Possinger regarding revisions to declarations of N. Jaresko, G. Malhotra, J. Santambrogio, and S. Levy (partial) (0.40).	0.40	341.20
03 Nov 2021	Mungovan, Timothy W.	210	Revise supplemental declaration of G. Malhotra (0.70).	0.70	597.10

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03 Nov 2021	Mungovan, Timothy W.	210	Call with P. Possinger, M. Dale, regarding revisions to N. Jaresko's supplemental declaration (partial) (0.30).	0.30	255.90
03 Nov 2021	Mungovan, Timothy W.	210	Calls with M. Firestein regarding revisions to N. Jaresko's supplemental declaration (0.40); E-mails with same regarding same (0.20); Call with M. Firestein regarding AMPR issues (0.20); Call with M. Firestein regarding declarations strategy (0.20); Call with M. Firestein and M. Volin regarding notice issues and informative motion (0.20).	1.20	1,023.60
03 Nov 2021	Mungovan, Timothy W.	210	Calls with J. Roche regarding revisions to N. Jaresko's supplemental declaration (0.30).	0.30	255.90
03 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding arguments that AAFAF intends to make at confirmation hearing (0.40).	0.40	341.20
03 Nov 2021	Mungovan, Timothy W.	210	Conference call with B. Rosen, M. Firestein, M. Dale, E. Barak, J. Levitan, and M. Mervis regarding status of revised supplemental declarations (partial) (0.30).	0.30	255.90
03 Nov 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen, M. Firestein, M. Dale, P. Possinger, E. Barak, J. Levitan, and M. Mervis regarding interpretation of Act 53 (0.30).	0.30	255.90
03 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding revisions to supplemental declaration of G. Malhotra (0.30).	0.30	255.90
03 Nov 2021	Mungovan, Timothy W.	210	Revise supplemental declaration of J. Santambrogio (0.50).	0.50	426.50
03 Nov 2021	Mungovan, Timothy W.	210	Revise supplemental declaration of S. Levy (0.60).	0.60	511.80
03 Nov 2021	Possinger, Paul V.	210	Status call with confirmation team partners (T. Mungovan, B. Rosen, et al.) (partial) (0.60).	0.60	511.80

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03 Nov 2021	Rappaport, Lary Alan	210	<p>Prepare for meet and confer (0.50); E-mails with M. Triggs, J. Levitan, E. Stevens, E. Barak, M. Firestein regarding meet and confer with DRA Parties on stipulated facts, strategy (0.40); Meet and confer with T. Mott, T. Jennings, N. Zouairabani, M. Triggs, E. Barak regarding fact stipulations, motions in limine (0.50); Conferences with M. Triggs regarding DRA Parties' meet and confer, plan amendment (0.10); Conference with E. Barak, M. Triggs regarding DRA Parties, meet and confer, plan amendment (0.20); Conference with M. Firestein regarding DRA Parties, meet and confer (0.20); Review declarations, exhibits, informative motions and other plan confirmation trial preparation, prepare for witness preparation meetings (2.50); Meeting with B. Rosen, E. Barak, M. Firestein, J. Roche, M. Skrzynski, W. Everts, L. Weetman, S. Zelin regarding plan confirmation hearing (2.30); Conferences and e-mails with M. Firestein, B. Rosen regarding meet and confer, joint status report, inquiry from Clerk (0.30); Conference with D. Koff regarding joint status report, strategy (0.10); Conference with D. Mintz regarding same (0.10); Conference with E. Stevens regarding same (0.20); Review, revise draft joint status report (0.40); E-mails with T. Mott, D. Koff, D. Mintz, M. Firestein, N. Zouairabani regarding joint status report, draft urgent motion for leave to submit T. Ahlberg declaration (0.20); Review supplemental Hein declaration and related e-mails J. Levitan, J. Alonzo, M. Firestein (0.20); E-mails with S. Cooper, M. Dale, E. Barak, M. Firestein regarding witness preparation, schedule, status updates, strategy (0.30); E-mails with E. Stevens regarding revisions to draft joint status report, filing (0.10); Conference with M. Firestein regarding draft stipulation (0.10); Review draft stipulation regarding DRA Parties, revisions and limited search of</p> <p>[CONTINUED]</p>	9.90	8,444.70

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			DRA Parties' adversary proceedings, interventions for revisions (0.40); E-mails with M. Firestein, S. Ma, E. Barak regarding draft stipulation, revisions (0.20); E-mails with P. Hein, L. Stafford, M. Dale, M. Mervis, J. Alonzo regarding additional Hein exhibits (0.20); E-mails with B. Rosen, D. Mintz, A. Garcia, N. Zouairabani, M. Firestein regarding draft stipulation (0.10); E-mails with M. Dale, S. Cooper, A. Wolfe, W. Evarts, L. Weetman, M. Skrzynski, M. Firestein regarding supplemental declarations, exhibits, revisions (0.30).		
03 Nov 2021	Triggs, Matthew	210	Call with L. Rappaport and DRA Parties regarding potential stipulation (0.50); Review of e-mail from L. Rappaport regarding strategy for call (0.20); Review of proposed filing regarding extension (0.20); Calls and e-mails with L. Rappaport regarding potential settlement and ramifications (0.20); Call with L. Rappaport and E. Barak regarding DRA Parties meet and confer (0.20); Review of multiple filings related to confirmation proceedings (0.70); Coordinate revisions to plan to address revised DRA claim amount (0.60).	2.60	2,217.80
03 Nov 2021	Waxman, Hadassa R.	210	Review and analysis of certification and T. Mungovan comments on certification in connection with Act 53 (0.80); E-mails involving T. Mungovan and Board staff regarding same (0.20).	1.00	853.00
03 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.30).	1.30	1,108.90
03 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
03 Nov 2021	Gordon, Amy B.	210	Prepare second amended exhibit list and new exhibits for filing per L. Stafford.	1.50	1,279.50
03 Nov 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
03 Nov 2021	Guggenheim, Michael M.	210	Research into Executive Summary judicial requirements.	2.00	1,706.00
03 Nov 2021	Jones, Erica T.	210	E-mail Targem regarding HB 1003 translation (0.10).	0.10	85.30

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03 Nov 2021	Jones, Erica T.	210	E-mail D. McPeck regarding logistics of confirmation hearing (0.20); Calls and e-mails with R. Helt regarding same (0.30); E-mail witnesses, D. McPeck, L. Stafford and E. Wertheim regarding pre-registration and required forms for office access (0.30); E-mail L. Stafford, J. Alonzo, M. Tillem, and E. Wertheim regarding confirmation hearing walk-through and set up (0.40).	1.20	1,023.60
03 Nov 2021	Jones, Erica T.	210	Review litigation charts as of 11/3 (0.40).	0.40	341.20
03 Nov 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	1.50	1,279.50
03 Nov 2021	Palmer, Marc C.	210	Review, edit, and finalize Malhotra supplemental declaration in support of plan confirmation (4.60); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.90); Prepare revised initial declarations containing exhibit ECF numbers (1.80); Attend to filing revised initial declarations, supplemental declarations, and other documents pertaining to the eighth amended plan (1.60).	8.90	7,591.70
03 Nov 2021	Stafford, Laura	210	Call with M. Tillem regarding S. Levy confirmation hearing preparation (0.20).	0.20	170.60
03 Nov 2021	Stafford, Laura	210	E-mails with M. Dale, T. Mungovan, A. Gordon regarding revised exhibit list (0.60).	0.60	511.80
03 Nov 2021	Stafford, Laura	210	Call with M. Dale regarding confirmation hearing preparation (0.30).	0.30	255.90
03 Nov 2021	Stafford, Laura	210	E-mails with M. Guggenheim, et al. regarding preparation for opening argument (0.20).	0.20	170.60
03 Nov 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding confirmation hearing preparation (0.50).	0.50	426.50
03 Nov 2021	Stafford, Laura	210	Calls with M. Dale, S. Sarna, et al. regarding supplemental Malhotra declaration (0.40).	0.40	341.20
03 Nov 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, T. Singer, et al. regarding confirmation hearing preparation (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2021	Stafford, Laura	210	Call with J. Berman, K. Harmon, J. Herriman regarding ACR status notices (0.10).	0.10	85.30
03 Nov 2021	Stafford, Laura	210	E-mails with M. Volin, L. Osaben, et al. regarding pretrial informative motion regarding openings (0.40).	0.40	341.20
03 Nov 2021	Stafford, Laura	210	E-mails with R. Helt, J. Alonzo, E. Wertheim, E. Jones, et al. regarding confirmation hearing logistical preparation (0.70).	0.70	597.10
03 Nov 2021	Stafford, Laura	210	E-mails with M. Dale, J. Alonzo, et al. regarding amended declaration filing (0.60).	0.60	511.80
03 Nov 2021	Stafford, Laura	210	Review and analyze transcripts regarding preparation for opening argument (0.30).	0.30	255.90
03 Nov 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, S. Cooper, J. Levitan, et al. regarding confirmation hearing preparation (1.10).	1.10	938.30
03 Nov 2021	Stafford, Laura	210	E-mails with J. Roche, T. Mungovan, J. Alonzo, et al. regarding supplemental declarations (0.50).	0.50	426.50
03 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.30	255.90
03 Nov 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.20	1,876.60
04 Nov 2021	Febus, Chantel L.	210	Analysis and e-mails with M. Dale, S. Cooper, and others, regarding preparation of M. Murray for confirmation testimony (0.40); Video conference with M. Murray, M. Dale, S. Cooper, and others, regarding preparation of M. Murray for confirmation testimony (1.20).	1.60	1,364.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Firestein, Michael A.	210	Prepare for partner team strategy call on trial tactics (0.10); Draft memorandum to L. Stafford on declaration strategy issues in light of trial issues and court orders (0.20); Draft e-mail to B. Rosen on DRA stipulation content for potential revisions (0.30); Telephone conference with L. Rappaport on trial strategy (0.20); Draft e-mail to D. Skeel on preparation issues (0.20); Attend partner call with B. Rosen on trial strategy (0.50); Review Hein response to Elliot declarations (0.30); Telephone conference with D. Brownstein on testimony preparation (0.20); Draft e-mail to E. Stevens on D. Brownstein preparation strategy (0.20); Review and draft correspondence to J. Alonzo on Zelin testimonial issues (0.20); Conference with T. Mungovan on fiscal plan strategy for confirmation trial (0.30); Prepare for Skeel and Jaresko preparation and for other witnesses as well (2.60); Trial team tactics meeting (M. Dale, J. Alonzo et al.) on all strategic issues for trial and witnesses (0.90); Review and draft objection to AMPR request on confirmation examination (0.20); Telephone conference with J. Alonzo on Pullo testimony strategy (0.30); Attend A. Wolfe preparation session for testimony (1.20); Review court order on motion in limine against DRA (0.10); Telephone conference with B. Rosen on Skeel strategy and testimony issues (0.20); Attend testimony preparation session with D. Skeel, T. Mungovan, M. Bienenstock, E. Barak, L. Rappaport and others (2.20); Partial review of redline by DRA of stipulation regarding claims (0.30); Telephone conference with N. Jaresko on AMPR trial issues (0.20); Telephone conference with M. Richards on AMPR standing and participation in confirmation (0.20); Telephone conference and e-mails with B. Rosen on AMPR and DRA issues (0.30).	11.40	9,724.20

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04 Nov 2021	Mungovan, Timothy W.	210	Review DRA parties' objections to plan of adjustment and notice of topics on which they intend to cross D. Skeel in connection with preparing D. Skeel for cross-examination (0.80).	0.80	682.40
04 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer, S. McGowan, L. Stafford, J. Alonzo and C. Rogoff regarding Governor's section 204(a) certification with respect to Act 53 (0.40).	0.40	341.20
04 Nov 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and S. McGowan to compile information concerning Board's determinations that laws were not consistent with applicable fiscal plan, in connection with preparing for objections and cross in connection with plan of adjustment (0.70).	0.70	597.10
04 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding negotiations with Government concerning prohibiting Government from implementing new defined benefits plans for 10 years (0.60).	0.60	511.80
04 Nov 2021	Mungovan, Timothy W.	210	E-mails with A. Bonime-Blanc and J. El Koury regarding Moonshot (0.20).	0.20	170.60
04 Nov 2021	Mungovan, Timothy W.	210	Conference with M. Firestein regarding fiscal plan strategy for confirmation trial (0.30); E-mails with M. Firestein to prepare for witness prep meeting with D. Skeel and N. Jaresko and specifically with respect to potential areas of cross-examination (0.50).	0.80	682.40
04 Nov 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding certified copy of Act 53 (0.10).	0.10	85.30
04 Nov 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding defined benefits plan issues (0.20).	0.20	170.60
04 Nov 2021	Mungovan, Timothy W.	210	Multiple e-mails with M. Bienenstock, B. Rosen, and E. Barak regarding revising fiscal plan (0.50).	0.50	426.50
04 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Volin concerning providing to Prime Clerk list of beneficiaries in JRS and TRS (0.20).	0.20	170.60

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04 Nov 2021	Mungovan, Timothy W.	210	E-mails with L. Klumper and P. Possinger regarding scheduling a call concerning Medicaid portions of fiscal plan (0.20).	0.20	170.60
04 Nov 2021	Mungovan, Timothy W.	210	Prepare for witness prep meeting with D. Skeel by reviewing his declaration and evaluating potential areas of cross-examination (1.10).	1.10	938.30
04 Nov 2021	Mungovan, Timothy W.	210	Meeting (partial) with D. Skeel, M. Firestein, M. Bienenstock, B. Rosen, E. Barak, L. Rappaport, P. Possinger, and M. Dale to prepare D. Skeel for his testimony and to ensure consistency in positions on cross examination topics with other Board witnesses (2.00).	2.00	1,706.00
04 Nov 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding confirmation order (0.20).	0.20	170.60
04 Nov 2021	Mungovan, Timothy W.	210	E-mails with counsel for AAFAF concerning list of beneficiaries in JRS and TRS (0.20).	0.20	170.60
04 Nov 2021	Possinger, Paul V.	210	Status call with B. Rosen and confirmation team partners regarding plan issues and confirmation (0.50).	0.50	426.50
04 Nov 2021	Rappaport, Lary Alan	210	E-mails with E. Stevens regarding joint status report, stipulation with DRA Parties (0.20); Review, finalize draft joint status report (0.20); Review draft of settlement stipulation circulated to DRA Parties (0.30); E-mails with M. Firestein, B. Rosen regarding draft stipulation with DRA Parties (0.10); Conference with M. Firestein regarding draft stipulation, joint status report, supplemental declarations (0.20); E-mails with M. Firestein, E. Stevens, J. Alonzo, L. Stafford, M. Dale regarding corrected D. Brownstein declarations, errata sheets for depositions, service (0.20); Review supplemental Jaresko, Levy, Malhotra, Santambrogio declarations (0.50); WebEx with S. Cooper, A. Wolfe, M. Dale, M. Firestein, J. Anderson regarding trial preparation (1.20); E-mails with J. Alonzo regarding technology set-up for trial, witness prep and training on trial technology (0.10); Restructuring and litigation team call with M. Firestein, M. Dale, et al., [CONTINUED]	7.60	6,482.80

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			regarding status, trial preparation, witness order, trial schedule, technology set-up for witnesses and counsel (0.90); Review informative motion regarding opening statement order, time allocations (0.10); Conference with M. Firestein, T. Mungovan, M. Bienenstock, E. Barak, J. Roche, D. Skeel regarding trial preparation (2.20); E-mails with M. Firestein, B. Rosen, D. Mintz, D. Koff regarding status of draft stipulation, Court inquiry (0.10); Conferences with M. Firestein regarding same (0.20); Preliminary review of DRA Parties' edits, revisions to draft stipulation (0.60); E-mails with E. Barak, M. Firestein, J. Levitan, B. Rosen, S. Ma regarding comments to DRA mark-up of draft stipulation (0.20); Conferences with M. Firestein regarding DRA Parties' mark-up, discussions with counsel for union regarding non-opposition to request to participate in argument/address the Court without offering evidence or examining witnesses, witness preparation (0.30).		
04 Nov 2021	Stafford, Laura	210	E-mails with M. Palmer, J. Alonzo, et al. regarding draft informative motion regarding C. Pullo (0.30).	0.30	255.90
04 Nov 2021	Stafford, Laura	210	E-mails with M. Mervis, M. Dale, M. Tillem, et al. regarding S. Levy confirmation hearing preparation (0.60).	0.60	511.80
04 Nov 2021	Stafford, Laura	210	E-mails with A. Gordon, M. Palmer, et al. regarding exhibit list (0.40).	0.40	341.20
04 Nov 2021	Stafford, Laura	210	Call with S. Levy regarding confirmation hearing preparation (0.20).	0.20	170.60
04 Nov 2021	Stafford, Laura	210	E-mails with W. Evarts, J. Santambrogio, et al. regarding confirmation hearing logistics (0.30).	0.30	255.90
04 Nov 2021	Stafford, Laura	210	Call with J. Alonzo, M. Firestein, M. Dale, M. Mervis, B. Rosen, et al. regarding confirmation hearing preparation (0.90).	0.90	767.70
04 Nov 2021	Stafford, Laura	210	E-mails with M. Tillem, J. Alonzo, E. Wertheim, et al., regarding confirmation hearing logistics (0.50).	0.50	426.50

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04 Nov 2021	Stafford, Laura	210	E-mails with A. Cook, T. Singer, et al. regarding confirmation hearing preparation (0.60).	0.60	511.80
04 Nov 2021	Stafford, Laura	210	Call with M. Dale, J. Alonzo, M. Palmer, T. Singer, A. Cook, et al. regarding confirmation hearing preparation (0.60).	0.60	511.80
04 Nov 2021	Stafford, Laura	210	E-mails with M. Dale, M. Mervis, et al. regarding deposition errata sheets (0.60).	0.60	511.80
04 Nov 2021	Stafford, Laura	210	E-mails with J. Sazant, M. Mervis, P. Possinger regarding S. Levy confirmation hearing preparation (0.60).	0.60	511.80
04 Nov 2021	Stafford, Laura	210	E-mails with Z. Mustafa, M. Dale, et al. regarding A/V services contract.	0.20	170.60
04 Nov 2021	Stafford, Laura	210	E-mails with client regarding questions regarding plan (0.50).	0.50	426.50
04 Nov 2021	Stafford, Laura	210	Review and revise witness topics chart (0.20).	0.20	170.60
04 Nov 2021	Stafford, Laura	210	Call with Z. Mustafa regarding confirmation hearing services contract (0.20).	0.20	170.60
04 Nov 2021	Stafford, Laura	210	Review and revise draft reservation of rights regarding certificates of no objection (0.60).	0.60	511.80
04 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.80).	1.80	1,535.40
04 Nov 2021	Desatnik, Daniel	210	Call with M. Dale and others regarding declarations for confirmation (0.90).	0.90	767.70
04 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.50	1,279.50
04 Nov 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
04 Nov 2021	Gordon, Amy B.	210	Prepare second amended exhibits and exhibit list for filing per L. Stafford.	2.50	2,132.50
04 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.70).	0.70	597.10
04 Nov 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	3.00	2,559.00
04 Nov 2021	Jones, Erica T.	210	Review and revise litigation charts as of 11/4 (0.30).	0.30	255.90
04 Nov 2021	Jones, Erica T.	210	Compare versions of HB 1003 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Jones, Erica T.	210	E-mail Lawyers Travel regarding confirmation hearing travel arrangements (0.20); Review and revise visitor tracker for confirmation (0.70); E-mail E. Wertheim and D. McPeck regarding same (0.20); Attend declarations update call with M. Firestein, M. Dale, et al. (0.90); E-mail L. Stafford, witness groups, and D. McPeck regarding pre-registration and distributing protocols to the witness groups (0.20).	2.20	1,876.60
04 Nov 2021	McGowan, Shannon D.	210	Call with G. Ojeda and Ernst Young regarding municipal claims against the Commonwealth.	0.30	255.90
04 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding research into definition of consistency with the fiscal plan.	0.40	341.20
04 Nov 2021	McGowan, Shannon D.	210	Research case law and prior briefing regarding definition of consistency with the fiscal plan.	1.80	1,535.40
04 Nov 2021	McGowan, Shannon D.	210	Correspond with P. Possinger, S. Ma, and L. Alonzo regarding municipal claims against the Commonwealth.	0.30	255.90
04 Nov 2021	Palmer, Marc C.	210	Conference call with M. Dale, M. Firestein and litigation and bankruptcy teams concerning preparations for confirmation hearing (0.90); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.60); Draft informative motion disclosing C. Pullo as first witness at confirmation hearing (0.90); Review and analyze eighth amended plan, supplemental declarations and various plan objections (0.80); Draft Malhotra cross-examination outline (4.90); Phone call with A. Gordon concerning Debtors' additional exhibits (0.20); Review and edit notice submitting Debtors' additional exhibits (0.30).	8.60	7,335.80
04 Nov 2021	Sazant, Jordan	210	E-mails with L. Stafford, L. Osaben, and S. McGowan regarding claims analysis.	0.40	341.20
05 Nov 2021	Febus, Chantel L.	210	E-mails with R. Kim and Proskauer team regarding consultant engagement process.	0.30	255.90

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05 Nov 2021	Firestein, Michael A.	210	Prepare for N. Jaresko trial testimony preparation session (3.20); Prepare for partner daily strategy call on confirmation trial issues (0.20); Review and draft e-mail to L. Rappaport on court ordered DRA motion in limine status report (0.20); Draft witness informative motion and e-mail to J. Alonzo on strategy for same (0.20); Review potential press release on DRA claims and conference with T. Mungovan on same (0.20); Conference call with M. Dale, T. Mungovan, B. Rosen, and L. Rappaport on strategy for witness testimony for confirmation (0.30); Review revised 204(a) certification by government on Act 53 (0.20); Review AMPR order and related telephone conference with M. Volin on new informative motion (0.10); Review DRA/Board status report on in limine motions (0.20); Telephone conference with M. Richards for AFT on argument and testimony issues (0.20); Review revised DRA stipulation on resolution of claims (0.40); Attend and direct N. Jaresko witness preparation session for trial testimony (3.00); Attend and direct preparation session for trial testimony with S. Zelin (1.00); E-mail to DRA counsel on Ahlberg testimony and urgent motion on same (0.20); Review surreply of P. Hein on trial objections (0.30); Review final DRA stipulation and review informative motion on discovery (0.30).	10.20	8,700.60
05 Nov 2021	Harris, Mark D.	210	Telephone conference with D. Snell and D. Desatnik regarding Act 53 and confirmation (0.60); Telephone conference with D. Snell regarding next steps (0.20).	0.80	682.40
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding Court's order granting Board's request to maintain fiscal plan model and best interests test model under seal (0.30).	0.30	255.90
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Desatnik, E. Stevens, and M. Volin regarding Governor's section 204(a) certification for Act 53 and preparing for potential objections to plan of adjustment (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and M. Dale regarding informative motion concerning Board's witnesses for November 10, 2021 (0.30).	0.30	255.90
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, B. Rosen, and M. Firestein regarding attending confirmation hearing on Tuesday November 9 (0.20).	0.20	170.60
05 Nov 2021	Mungovan, Timothy W.	210	Prepare for meeting with N. Jaresko to prep for her testimony at confirmation by reviewing court filings by Board concerning laws that are not consistent with fiscal plan (0.70).	0.70	597.10
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Rieker regarding revisions to media release concerning potential deal with DRA parties (0.40).	0.40	341.20
05 Nov 2021	Mungovan, Timothy W.	210	Call with B. Rosen, M. Firestein, M. Dale, P. Possinger, M. Mervis, and E. Barak regarding negotiations with DRA parties and witness prep for confirmation hearing (0.50).	0.50	426.50
05 Nov 2021	Mungovan, Timothy W.	210	Meet with N. Jaresko, M. Firestein, M. Dale, A. Zapata, L. Rappaport, J. Sazant, and E. Barak to prepare N. Jaresko for her testimony at confirmation hearing (3.00).	3.00	2,559.00
05 Nov 2021	Mungovan, Timothy W.	210	Extensive e-mails with N. Jaresko concerning negotiations with Government on ten year prohibition of new defined benefit plans and funding of pension trust (0.60).	0.60	511.80
05 Nov 2021	Mungovan, Timothy W.	210	Revise media release concerning potential deal with DRA parties (0.40).	0.40	341.20
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff court filings by Board concerning laws that are not consistent with fiscal plan (0.10).	0.10	85.30
05 Nov 2021	Possinger, Paul V.	210	Status call with M. Firestein and confirmation team regarding witness testimony (0.30).	0.30	255.90

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05 Nov 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding status, DRA Parties' stipulation, strategy for further joint status report related to motions in limine, stipulated facts (0.10); E-mails with E. Stevens, G. Miranda regarding preparation, finalization and filing of same (0.10); Conferences with M. Firestein regarding status, further joint status report (0.20); Conference with B. Rosen, T. Mungovan, M. Dale, M. Firestein, E. Barak regarding status, strategy, further joint status report related to motions in limine (0.30); Prepare further joint status report regarding motions in limine, stipulated facts (0.50); E-mails with D. Koff regarding further joint status report related to motions in limine, November 2nd order requiring meet and confer on additional plan discovery, disputed issues (0.40); E-mails J. Alonzo, L. Stafford, M. Dale, B. Rosen regarding same (0.20); Review revised draft stipulation, further edits and revisions, urgent motion and related e-mails among B. Rosen, E. Barak, D. Mintz, A. Garcia, N. Zouairabani regarding revisions, urgent motion and filing (1.10); Conferences with M. Firestein, B. Rosen, E. Barak, M. Dale regarding same, meet and confer requirement for November 2nd order, joint status report (0.40); Conference with M. Firestein, T. Mungovan, N. Jaresko, J. El Koury, M. Dale, E. Barak, J. Sazant regarding preparation for trial (partial) (2.80); Conference with M. Firestein, E. Barak, S. Zelin, W. Evarts regarding preparation for trial (1.00); Prepare joint status report in compliance with November 2nd order (0.50); E-mails with D. Koff, D. Mintz, A. Garcia regarding joint status report, revisions (0.20); E-mails with S. Ma, E. Barak, M. Firestein, L. Osaben, J. Alonzo, L. Stafford, M. Palmer regarding joint status report, filing of same (0.30); Conferences with M. Firestein, J. Alonzo, L. Stafford regarding joint status report, sur-reply by P. Hein, PFZ, informative motions [CONTINUED]	9.70	8,274.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			regarding witness order, DRA Parties' inquiry regarding time allocation for opening statements (0.30); Trial preparation (1.30).		
05 Nov 2021	Triggs, Matthew	210	Review of e-mails regarding confirmation developments and proposed filings concerning stipulation.	0.20	170.60
05 Nov 2021	Stafford, Laura	210	Review and analyze P. Hein surreply (0.30).	0.30	255.90
05 Nov 2021	Stafford, Laura	210	E-mails with L. Rappaport, M. Firestein, et al. regarding preparation for confirmation hearing (0.20).	0.20	170.60
05 Nov 2021	Stafford, Laura	210	Call with G. Malhotra, M. Dale, M. Palmer, et al. regarding cross-examination preparation (partial) (1.40).	1.40	1,194.20
05 Nov 2021	Stafford, Laura	210	Call with J. Herriman, J. Collins, O. Shah regarding general unsecured claims estimates (0.30).	0.30	255.90
05 Nov 2021	Stafford, Laura	210	E-mails with E. Wertheim, E. Jones, J. Alonzo, et al. regarding preparation for witness prep sessions (0.40).	0.40	341.20
05 Nov 2021	Stafford, Laura	210	Call with D. Brown regarding contract for audiovisual technician (0.20).	0.20	170.60
05 Nov 2021	Stafford, Laura	210	Meet with R. Helt, J. Alonzo, et al. regarding setup of confirmation hearing room (0.60).	0.60	511.80
05 Nov 2021	Stafford, Laura	210	E-mails with C. Rogoff regarding M. Murray errata (0.20).	0.20	170.60
05 Nov 2021	Stafford, Laura	210	Review and revise draft objection to certificate of no objection (0.30).	0.30	255.90
05 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman, S. McGowan, et al. regarding municipality claims (0.20).	0.20	170.60
05 Nov 2021	Stafford, Laura	210	Review and revise informative motions regarding C. Pullo testimony (0.30).	0.30	255.90
05 Nov 2021	Stafford, Laura	210	Review and revise draft notice submitting confirmation hearing exhibits (0.60).	0.60	511.80
05 Nov 2021	Stafford, Laura	210	Meet with R. Helt, J. Alonzo, M. Dale, M. Firestein, L. Rappaport, et al. regarding setup of confirmation hearing room (0.80).	0.80	682.40

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05 Nov 2021	Stafford, Laura	210	E-mails with A. Cook, T. Singer, et al. regarding confirmation hearing exhibits (0.60).	0.60	511.80
05 Nov 2021	Stafford, Laura	210	Review and revise draft confirmation hearing exhibit list (0.30).	0.30	255.90
05 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.80).	2.80	2,388.40
05 Nov 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal with M. Palmer and others regarding claims reconciliation.	0.20	170.60
05 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.70	1,450.10
05 Nov 2021	Gordon, Amy B.	210	Prepare second amended exhibit list, exhibits, and notice of filing per L. Stafford.	4.00	3,412.00
05 Nov 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.70	1,450.10
05 Nov 2021	Jones, Erica T.	210	E-mail L. Stafford, J. Alonzo, S. Kuszel, E. Wertheim, witness groups, and D. McPeck regarding pre-registration, accommodations, distributing protocols to the witness groups (0.70); Attend confirmation hearing walk through of technology with J. Alonzo and team (1.20); Call with L. Stafford, J. Alonzo, E. Wertheim, J. Sosa, and M. Palmer regarding confirmation hearing (0.30); Discuss cross examination protocols with J. Alonzo (0.20); E-mail A. Cook regarding pre-hearing informative motions (0.20); Set up conference rooms and technology for confirmation hearing (0.40).	3.00	2,559.00
05 Nov 2021	Ma, Steve	210	Address issues regarding joint status report and DRA stipulation.	0.30	255.90
05 Nov 2021	Ma, Steve	210	Call with B. Rosen regarding DRA stipulation and urgent 3018(a) motion (0.30); Review and revise materials in connection with same (0.50).	0.80	682.40
05 Nov 2021	Osaben, Libbie B.	210	Review e-mails regarding municipalities claims against the Commonwealth from J. Herriman, L. Stafford, and S. McGowan.	0.10	85.30
05 Nov 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.20	170.60

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05 Nov 2021	Palmer, Marc C.	210	Filing various informative motions in support of confirmation hearing (0.20); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.60); Meeting with litigation and bankruptcy teams concerning preparations for confirmation hearing (0.50); Draft informative motion disclosing order of witnesses for confirmation hearing (0.40); Draft Malhotra cross-examination outline (2.90); Conference call with G. Malhotra and litigation team regarding cross-examination preparation (1.80); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, and Alvarez Marsal team (0.30); Review and finalize Debtors' additional exhibits in connection with confirmation hearing (2.10); Filing Debtors' additional exhibits and various documents in support of eighth amended plan (1.40).	10.20	8,700.60
06 Nov 2021	Firestein, Michael A.	210	Prepare for N. Jaresko trial testimony preparation session (0.40); Review multiple status reports on DRA discovery (0.20); Review Board Rule 3018 motion regarding DRA (0.20); Review opening argument informative motion and draft e-mail to T. Mungovan on strategy for same (0.20); Conference with T. Mungovan on witness preparation strategy (0.20); Draft e-mail to J. Alonzo and research same on exhibit list issues (0.20); Attend and direct N. Jaresko trial preparation session with T. Mungovan, M. Dale, E. Barak and others (4.60); Review witness e-mails from L. Stafford and research regarding same (0.20); Review and draft multiple e-mails to M. Dale and M. Mervis and others on plan of adjustment consistency issues (0.50); Review AAFAF withdrawal of exhibits and objection (0.30); Draft multiple e-mails to M. Mervis, T. Mungovan and M. Dale on strategy in light of AAFAF withdrawal for witness preparation strategy (0.30).	7.30	6,226.90

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06 Nov 2021	Mungovan, Timothy W.	210	Meeting with N. Jaresko, M. Firestein, L. Rappaport, M. Dale, and E. Barak to prepare for her testimony in confirmation hearing (4.10).	4.10	3,497.30
06 Nov 2021	Mungovan, Timothy W.	210	Meeting with B. Rosen regarding revisions to press release regarding settlement with DRA parties (0.30).	0.30	255.90
06 Nov 2021	Mungovan, Timothy W.	210	Revise press release regarding settlement with DRA parties (0.40).	0.40	341.20
06 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's motion for entry of an order making conclusions of law with respect to Act 53 (0.20).	0.20	170.60
06 Nov 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding press release regarding settlement with DRA parties (0.30).	0.30	255.90
06 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding revisions to Commonwealth fiscal plan (0.20).	0.20	170.60
06 Nov 2021	Mungovan, Timothy W.	210	E-mails with E. Barak, M. Firestein, and L. Rappaport regarding revising fiscal plan (0.30).	0.30	255.90
06 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Volin regarding service of notice concerning Board's motion on TRS and JRS plan participants (0.20).	0.20	170.60
06 Nov 2021	Mungovan, Timothy W.	210	Call with B. Rosen and M. Rieker regarding revisions to press release regarding settlement with DRA parties (0.30).	0.30	255.90
06 Nov 2021	Rappaport, Lary Alan	210	Review Peter Hein sur-reply, PFZ Properties sur-reply, as filed urgent motion and stipulation, Suiza Dairy reply, Sucesión Pastor Mandry Mercado reply (0.80); Review D. Desatnik e-mail, legal memorandum regarding proposed responses to objections (0.30); Conference with M. Firestein, N. Jaresko, T. Mungovan, E. Barak, M. Dale regarding status, update, strategy and trial preparation (4.00); E-mails J. Sazant, M. Dale, M. Mervis, M. Firestein, T. Mungovan regarding confirmation testimony, issues, preparation, strategy (0.30).	5.40	4,606.20

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06 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, E. Jones, et al. regarding cross-examination preparation (0.20).	0.20	170.60
06 Nov 2021	Stafford, Laura	210	E-mails with K. Patterson regarding M. Murray errata (0.10).	0.10	85.30
06 Nov 2021	Stafford, Laura	210	Meet with R. Helt, J. Alonzo, M. Palmer, E. Wertheim, et al. regarding confirmation hearing room setup (1.20).	1.20	1,023.60
06 Nov 2021	Stafford, Laura	210	Review and analyze e-mails regarding S. Levy preparation (0.30).	0.30	255.90
06 Nov 2021	Stafford, Laura	210	Meet with J. Alonzo, S. Cooper regarding Pullo confirmation testimony preparation (partial) (0.30).	0.30	255.90
06 Nov 2021	Stafford, Laura	210	Meet with C. Pullo, B. Rosen, J. Alonzo, S. Cooper regarding Pullo confirmation testimony preparation (0.90).	0.90	767.70
06 Nov 2021	Stafford, Laura	210	E-mails with A. Cook, D. McPeck, et al. regarding confirmation hearing exhibits (0.60).	0.60	511.80
06 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, et al. regarding AAFAF reservation of rights regarding confirmation hearing (0.20).	0.20	170.60
06 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
06 Nov 2021	Palmer, Marc C.	210	Meeting with J. Alonzo, litigation and bankruptcy teams concerning preparation for confirmation hearing (2.00); Prepare for confirmation hearing (1.70).	3.70	3,156.10
06 Nov 2021	Wheat, Michael K.	210	Internal communications with E. Stevens regarding response to Act 53 objections (0.20); Research regarding pensions (2.70).	2.90	2,473.70
07 Nov 2021	Febus, Chantel L.	210	E-mails with L. Stafford and others regarding materials for M. Murray testimony preparation.	0.30	255.90

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07 Nov 2021	Firestein, Michael A.	210	Conference and e-mails with B. Rosen on trial confirmation strategy (0.50); Prepare for confirmation trial and witness preparation sessions (1.60); Review and draft multiple correspondence to DRA counsel and from B. Rosen on trial motion withdrawals and related matters (0.30); Attend and direct N. Jaresko witness preparation with M. Dale, T. Mungovan, and others (1.00); Attend and direct D. Skeel witness preparation with M. Bienenstock, T. Mungovan, L. Rappaport, E. Barak and others (1.00); Partial attendance at M. Murray witness preparation (0.30); Review deadline chart to prepare for partner strategy call on all Commonwealth adversaries (0.30).	5.00	4,265.00
07 Nov 2021	Mungovan, Timothy W.	210	Meeting with M. Bienenstock, M. Firestein, D. Skeel regarding preparing for his testimony at trial (1.00).	1.00	853.00
07 Nov 2021	Mungovan, Timothy W.	210	Meeting with N. Jaresko, A. Zapata, M. Firestein, L. Rappaport, M. Dale, and E. Barak to continue preparing N. Jaresko for testimony at trial (1.00).	1.00	853.00
07 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Desatnik, E. Stevens, and D. Snell concerning objections of TRS and JRS beneficiaries (0.30).	0.30	255.90
07 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Volin, D. Desatnik, E. Stevens, and D. Snell concerning preparing for objections concerning Act 53 (0.30).	0.30	255.90

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07 Nov 2021	Rappaport, Lary Alan	210	Review notice by Governor, Government of withdrawal of limited objection, AAFAF notice of withdrawal of limited objection, notice of non-opposition to urgent motion (0.30); Conference with L. Stafford regarding plan confirmation hearing issues, coordination (0.20); Conference with M. Firestein, T. Mungovan, N. Jaresko, M. Dale regarding testimony (1.00); Conference with E. Barak, D. Skeel, M. Bienenstock regarding plan confirmation hearing and testimony (1.00); Conference with M. Bienenstock, B. Rosen, E. Barak regarding public testimony at plan confirmation hearing (0.20); Trial preparation (0.70).	3.40	2,900.20
07 Nov 2021	Rappaport, Lary Alan	210	E-mails with S. Cooper, M. Mervis, M. Dale, M. Firestein regarding expert witness declarations, introduction into evidence, qualification as experts (0.20); Conference with M. Firestein, S. Cooper, M. Dale regarding same (0.10).	0.30	255.90
07 Nov 2021	Stafford, Laura	210	Review and analyze surreplies to confirmation (1.10).	1.10	938.30
07 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, S. Ma, et al. regarding C. Pullo declaration (0.30).	0.30	255.90
07 Nov 2021	Stafford, Laura	210	E-mails with S. Ma, L. Osaben, M. Palmer, et al. regarding further amended exhibit list (0.40); Call with L. Rappaport regarding plan confirmation hearing issues (0.20).	0.60	511.80
07 Nov 2021	Stafford, Laura	210	Meet with R. Helt and J. Alonzo regarding confirmation hearing logistics (0.30).	0.30	255.90
07 Nov 2021	Stafford, Laura	210	Call with J. Alonzo, M. Dale, M. Palmer, A. Cook, et al. regarding confirmation hearing preparation (0.50).	0.50	426.50
07 Nov 2021	Stafford, Laura	210	Call with M. Murray, M. Dale, S. Cooper, et al. regarding confirmation hearing testimony preparation (1.50).	1.50	1,279.50
07 Nov 2021	Stafford, Laura	210	E-mails with C. Febus, et al. regarding materials for M. Murray testimony preparation (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	Stafford, Laura	210	E-mails with M. Tillem, E. Wertheim, E. Jones, et al. regarding S. Levy confirmation hearing preparation (0.30).	0.30	255.90
07 Nov 2021	Stafford, Laura	210	Review and revise draft C. Pullo declaration (0.20).	0.20	170.60
07 Nov 2021	Stafford, Laura	210	Review and revise draft amended exhibit list and notice of filing (0.40).	0.40	341.20
07 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.80).	0.80	682.40
07 Nov 2021	Gordon, Amy B.	210	Prepare third amended exhibit list, exhibits, and notice of filing for filing per L. Stafford.	2.00	1,706.00
07 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
07 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	1.10	938.30
07 Nov 2021	Kim, Mee (Rina)	210	E-mails with H. Waxman and Proskauer team regarding consultant engagement process.	0.10	85.30
07 Nov 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	2.00	1,706.00
07 Nov 2021	Palmer, Marc C.	210	Interface with local counsel concerning filings in connection with confirmation hearing (0.20); Participate in M. Murray cross-examination preparation session (1.50); Review and finalize additional exhibits in connection with confirmation hearing (0.30); Attend to filing additional exhibits and other documents in connection with confirmation hearing (0.90); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.50).	3.40	2,900.20
07 Nov 2021	Wheat, Michael K.	210	Call with M. Volin regarding response to Act 53 objections (0.20); Call with R. Klein regarding response to Act 53 objections (0.30); Research regarding executory contracts (1.70).	2.20	1,876.60
08 Nov 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call (0.50).	0.60	511.80
08 Nov 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Firestein, Michael A.	210	Review DRA withdrawal motion (0.30); Review and draft e-mail to P. Friedman on Hein declaration issues (0.30); Review Elliot declarations order and related review of revised declaration (0.20); Review 3018 declaration order (0.20); Post-trial conference with B. Rosen, M. Bienenstock and client on strategy (0.30); Attend partner call for strategy on all Commonwealth adversaries (0.50); Prepare for multiple next witnesses in trial (0.90); Telephone conference with J. Alonzo regarding Pullo cross examination (0.20); Telephone conference with M. Mervis on best interest test issues (0.20); Telephone conference with L. Stafford and J. Alonzo and M. Mervis on Hein exhibit issues and required court filings on exhibits (0.30); Review and draft e-mails to P. Possinger and M. Dale on sealing declaration with personal information (0.30); Telephone conference with L. Stafford on exhibit strategy (0.30); Review exhibit list issues for admission including drafting of multiple e-mails on same to L. Stafford, M. Mervis, M. Dale, and B. Rosen (0.50).	4.50	3,838.50
08 Nov 2021	Harris, Mark D.	210	Partner call.	0.50	426.50
08 Nov 2021	Komaroff, William C.	210	Prepare for zoom meeting with AAFAF, DOE, Board staff regarding MOE waiver request (1.00); Attend meeting (0.50); E-mail with Board staff regarding same (0.30).	1.80	1,535.40
08 Nov 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.50); E-mails with B. Rosen, E. Barak, and L. Rappaport regarding same (0.30).	1.10	938.30
08 Nov 2021	Mervis, Michael T.	210	Participate in weekly litigation status call.	0.50	426.50
08 Nov 2021	Mungovan, Timothy W.	210	Call with L. Rappaport, M. Firestein, M. Mervis, B. Rosen, M. Dale, S. Cooper, P. Possinger, and E. Barak regarding various evidentiary issues in connection with confirmation hearing (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding Board advisor's analysis regarding claims of SEIU/UAW with respect to teachers' associations (0.40).	0.40	341.20
08 Nov 2021	Mungovan, Timothy W.	210	Call with litigation and restructuring partners to review deadlines and events for weeks of November 8 and November 15 (0.50).	0.50	426.50
08 Nov 2021	Mungovan, Timothy W.	210	E-mails with H. Bauer and P. Possinger regarding evaluating whether there are UAW and SEIU members in ERS and TRS pension systems (0.30).	0.30	255.90
08 Nov 2021	Possinger, Paul V.	210	Weekly litigation update call (0.50).	0.50	426.50
08 Nov 2021	Ramachandran, Seetha	210	Participate in weekly partners call.	0.50	426.50
08 Nov 2021	Rappaport, Lary Alan	210	Review modified 8th amended plan, PRIFA and CCDA qualified modification filings, Third amended final exhibit list, Christina Pullo declaration regarding revised vote tabulation based on DRA Parties' settlement, DRA Parties' withdrawal of witnesses, objection, exhibits (1.10); E-mails with M. Firestein regarding confirmation hearing (0.10); Conferences with M. Bienenstock, B. Rosen, M. Firestein, T. Mungovan, J. Alonzo, L. Stafford regarding trial, preparation, witness scheduling, P. Hein request to cross-examine C. Pullo, response, strategy, DRA Parties' withdrawal of exhibits (1.30); E-mails with J. Arrastia, B. Rosen, M. Firestein regarding plan modification question (0.10); Review and analysis of two-week calendar for weekly litigation and restructuring meeting (0.10); Participate in weekly litigation and restructuring meeting regarding status, calendar, tasks, strategy (0.50); Conference with S. Cooper, M. Mervis, M. Firestein, T. Mungovan, M. Dale, B. Rosen, L. Stafford, J. Alonzo regarding exhibits, witnesses, submission of evidence (0.30); E-mails with J. Alonzo, M. Dale, L. Stafford, M. Mervis, M. Firestein regarding same (0.30); E-mails with J.	4.00	3,412.00
[CONTINUED]					

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Alonzo, L. Stafford regarding Zoom registration for trial, registration with Court (0.20).		
08 Nov 2021	Richman, Jonathan E.	210	Participate in weekly call on all matters.	0.50	426.50
08 Nov 2021	Roberts, John E.	210	Attend weekly litigation partnership call.	0.50	426.50
08 Nov 2021	Rosen, Brian S.	210	Proskauer litigation call regarding open matters (0.50).	0.50	426.50
08 Nov 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.50	426.50
08 Nov 2021	Triggs, Matthew	210	Review of filings and orders pertaining to confirmation proceedings.	1.70	1,450.10
08 Nov 2021	Triggs, Matthew	210	Monday afternoon call for purposes of review of two week calendar.	0.50	426.50
08 Nov 2021	Waxman, Hadassa R.	210	Participate in all-partner calendar call.	0.50	426.50
08 Nov 2021	Stafford, Laura	210	Prepare technological setup for confirmation hearing room (1.00).	1.00	853.00
08 Nov 2021	Stafford, Laura	210	E-mails with S. Levy regarding preparation for confirmation testimony (0.20).	0.20	170.60
08 Nov 2021	Stafford, Laura	210	Call with M. Dale, A. Cook, T. Singer, M. Palmer, et al. regarding presentation of exhibits (0.50).	0.50	426.50
08 Nov 2021	Stafford, Laura	210	E-mails with M. Dale, C. Steege, et al. regarding presentation of S. Johnson testimony (0.30).	0.30	255.90
08 Nov 2021	Stafford, Laura	210	Review and revise motion to seal exhibits containing personally identifying information (0.40).	0.40	341.20
08 Nov 2021	Stafford, Laura	210	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross-examination (5.50) (partial).	5.50	4,691.50
08 Nov 2021	Stafford, Laura	210	E-mails with P. Hein, et al. regarding N. Jaresko testimony (0.20).	0.20	170.60
08 Nov 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Cook, M. Dale, et al. regarding exhibit submissions for confirmation hearing (0.20).	0.20	170.60
08 Nov 2021	Stafford, Laura	210	Call with M. Mervis, T. Mungovan, M. Dale, B. Rosen, et al. regarding confirmation hearing preparation (partial) (0.20).	0.20	170.60
08 Nov 2021	Stafford, Laura	210	Review and revise summary of exhibits to be admitted (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Stafford, Laura	210	E-mails with R. Helt, et al. regarding confirmation hearing preparation (0.20).	0.20	170.60
08 Nov 2021	Stafford, Laura	210	E-mails with R. Helt, E. Wertheim, et al. regarding technical issues regarding confirmation hearing preparation (0.40).	0.40	341.20
08 Nov 2021	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
08 Nov 2021	Stafford, Laura	210	Review and analyze draft ACR status notice (0.20).	0.20	170.60
08 Nov 2021	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	426.50
08 Nov 2021	Stafford, Laura	210	Review and revise draft summary sheets of exhibits to be admitted (1.30).	1.30	1,108.90
08 Nov 2021	Stafford, Laura	210	Review and revise informative motion regarding testimony for November 10 (0.40).	0.40	341.20
08 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Dale, M. Mervis regarding admission of exhibits (0.50).	0.50	426.50
08 Nov 2021	Stafford, Laura	210	Call with M. Firestein regarding admission of exhibits (0.30).	0.30	255.90
08 Nov 2021	Burroughs, Timothy E.	210	Participate in weekly meeting to review two-week deadlines and litigation charts (0.50).	0.50	426.50
08 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30)).	0.30	255.90
08 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.50	426.50
08 Nov 2021	Kim, Mee (Rina)	210	E-mails with C. Rogoff and Proskauer team regarding consultant engagement process.	0.20	170.60
08 Nov 2021	Kowalczyk, Lucas	210	Review and analyze revised proposed order and judgment confirming modified eighth amended Title III joint plan of adjustment of the Commonwealth of Puerto Rico, in connection with changes to HB 1003 by the Puerto Rico Legislature and their impact on pension freeze provisions in the plan (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Kowalczyk, Lucas	210	Review and analyze eighth amended Title III joint plan of adjustment of the Commonwealth of Puerto Rico, in connection with changes to HB 1003 by the Puerto Rico Legislature and their impact on pension freeze provisions in the plan (0.50).	0.50	426.50
08 Nov 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	2.00	1,706.00
08 Nov 2021	Sazant, Jordan	210	Research and draft responses to confirmation objections (4.40); Correspondence with M. Bienenstock, E. Barak, and P. Possinger regarding same (0.20).	4.60	3,923.80
08 Nov 2021	Sazant, Jordan	210	Correspondence with M. Mervis, M. Dale, P. Possinger, T. Singer, S. Levy, and J. Santambrogio regarding witness prep.	0.60	511.80
08 Nov 2021	Skrzynski, Matthew A.	210	Revise response to second wage creditor motion.	1.10	938.30
08 Nov 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	426.50
08 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
09 Nov 2021	Febus, Chantel L.	210	E-mails with G. Brenner and R. Kim regarding consultant engagement process.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Firestein, Michael A.	210	Draft multiple informative motion and drafts of same on evidence and exhibits (1.10); Draft multiple e-mails to P. Hein on exhibits (0.30); Review unfair discrimination authority and prepare for trial related issues (0.30); Draft e-mail to J. Alonzo on exhibit strategy (0.20); Prepare for confirmation preparation of witnesses (0.40); Attend conference call with M. Mervis, S. Cooper, and L. Stafford, on exhibit and evidence related strategy (0.60); Attend and direct N. Jaresko witness preparation (2.20); Prepare for and outline oral argument on exhibit and testimony issues concerning witnesses (2.20); Conference with L. Rappaport on admissibility of 204(a) certification (0.20); Draft correspondence to clients on witnesses and argument issues (0.30); Conference with T. Mungovan and L. Rappaport on 204(a) admission (0.20); Review hearing transcript with focus on Hein arguments (0.40); Review motion on Pullo declaration regarding sealing (0.20); Review and draft correspondence to P. Friedman on Hein related testimony issues (0.20); Draft further exhibit argument on admissibility (0.50); Multiple telephone conferences with L. Stafford on exhibit revisions (0.20); Attend G. Malhotra witness preparation session (partial) (0.80).	10.30	8,785.90
09 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Dale, J. Alonzo, and L. Stafford regarding redacting personally identifiable information from court filings (0.30).	0.30	255.90
09 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Firestein, B. Rosen, and L. Stafford regarding SEIU and UAW objections to plan of adjustment (0.20).	0.20	170.60
09 Nov 2021	Mungovan, Timothy W.	210	E-mails with H. Bauer and P. Possinger regarding UAW and SEIU issues (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Mungovan, Timothy W.	210	E-mails with L. Rappaport and M. Firestein to address issues concerning Governor's section 204(a) certification with respect to Act 53 (0.20).	0.20	170.60
09 Nov 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding meeting between Board, AAFAF, and federal department of education concerning obtaining waiver for MOE requirements for stimulus funds (0.30).	0.30	255.90
09 Nov 2021	Mungovan, Timothy W.	210	Meet with N. Jaresko, M. Firestein, and A. Zapata to prepare for N. Jaresko's testimony on November 10 (2.00).	2.00	1,706.00
09 Nov 2021	Mungovan, Timothy W.	210	Meeting with L. Rappaport and M. Firestein to address issues concerning admissibility of Governor's section 204(a) certification with respect to Act 53 (0.40).	0.40	341.20
09 Nov 2021	Rappaport, Lary Alan	210	Conference call with M. Firestein, L. Stafford, M. Mervis, S. Cooper, B. Rosen, J. Alonzo regarding witnesses, exhibits, informative motion, evidentiary issues, strategy (0.60); Conferences with M. Firestein regarding same (0.30); E-mails with M. Firestein, T. Mungovan, L. Stafford, M. Mervis, S. Cooper, B. Rosen, M. Dale, J. Alonzo regarding same, drafts of informative motion, revisions, draft exhibit list analysis, tracker (0.50); Conference (partial) with M. Firestein, T. Mungovan, J. Elkoury, N. Jaresko, B. Rosen regarding witness preparation for trial (0.80); Attend day 2 of confirmation hearing, including observing statements from Puerto Rico residents (1.00) (partial); E-mails with P. Friedman regarding exhibits, strategy (0.20); Conference with P. Friedman regarding same (0.20); Review e-mails L. Stafford, P. Hein regarding exhibits, admissibility, objections (0.40); Review exhibits, legal research in preparation of potential oral argument on admissibility of exhibits (1.40); Conferences with M. Firestein regarding same, analysis and strategy (0.30); Conferences with [CONTINUED]	8.20	6,994.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			M. Firestein and T. Mungovan regarding same, analysis, strategy (0.50); Draft memorandum regarding exhibits, admissibility, oral argument (0.80); Review transcript, trial preparation (1.20).		
09 Nov 2021	Snell, Dietrich L.	210	E-mails from T. Mungovan, H. Bauer, about JRS/TRS legislation.	0.30	255.90
09 Nov 2021	Triggs, Matthew	210	Review and analysis of stipulation concerning DRA Parties.	0.30	255.90
09 Nov 2021	Stafford, Laura	210	Review and revise draft informative motion regarding witnesses for November 10 (1.10).	1.10	938.30
09 Nov 2021	Stafford, Laura	210	Review and revise draft e-mail to P. Hein regarding admissibility of exhibits (0.60).	0.60	511.80
09 Nov 2021	Stafford, Laura	210	Meet with E. Jones, A. Cook, R. Helt, et al. regarding S. Levy setup (0.30).	0.30	255.90
09 Nov 2021	Stafford, Laura	210	Draft summary of exhibits for admission (1.40).	1.40	1,194.20
09 Nov 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, regarding testimony preparation (0.60).	0.60	511.80
09 Nov 2021	Stafford, Laura	210	Call with M. Firestein, M. Mervis, B. Rosen, J. Alonzo, L. Rappaport, and S. Cooper regarding admission of exhibits (0.60).	0.60	511.80
09 Nov 2021	Stafford, Laura	210	E-mails with G. Malhotra, J. Alonzo, E. Wertheim, E. Jones regarding confirmation hearing logistics (0.30).	0.30	255.90
09 Nov 2021	Stafford, Laura	210	Calls with M. Firestein regarding informative motion regarding admissibility of exhibits (0.20).	0.20	170.60
09 Nov 2021	Stafford, Laura	210	E-mails with D. McPeck, et al. regarding redacted Elliot declaration (0.20).	0.20	170.60
09 Nov 2021	Stafford, Laura	210	E-mails with P. Hein regarding exhibits for cross-examination (0.20).	0.20	170.60
09 Nov 2021	Stafford, Laura	210	E-mails with witnesses regarding preparation for confirmation hearing (0.60).	0.60	511.80
09 Nov 2021	Stafford, Laura	210	E-mails with S. Ma, J. Alonzo, J. Sosa, et al. regarding submissions of redacted Pullo declaration (0.40).	0.40	341.20
09 Nov 2021	Stafford, Laura	210	E-mails with P. Hein regarding redacted Elliot declaration (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Stafford, Laura	210	Call with J. Herriman and K. Harmon regarding claims reconciliation (0.40).	0.40	341.20
09 Nov 2021	Stafford, Laura	210	Review and analyze transcript of opening statements (0.90).	0.90	767.70
09 Nov 2021	Stafford, Laura	210	Review and revise draft ADR transfer notice (0.10).	0.10	85.30
09 Nov 2021	Stafford, Laura	210	Draft summary e-mail to P. Possinger and E. Barak regarding claims for potential ADR transfer (0.50).	0.50	426.50
09 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Mervis, et al. regarding admissibility of exhibits (0.40).	0.40	341.20
09 Nov 2021	Stafford, Laura	210	Review and revise draft amended exhibit list and notice of filing thereof (0.30).	0.30	255.90
09 Nov 2021	Stafford, Laura	210	Call with M. Dale, G. Malhotra, M. Palmer, M. Bienenstock, S. Cooper, et al. regarding G. Malhotra prep (1.50).	1.50	1,279.50
09 Nov 2021	Stafford, Laura	210	Meet with R. Helt, M. Liss, J. Alonzo regarding confirmation hearing room technology (partial) (0.30).	0.30	255.90
09 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
09 Nov 2021	Gordon, Amy B.	210	Prepare fourth amended exhibit list, exhibits, and notice of filing for filing per L. Stafford (0.90); Prepare notice of filing of redacted Pullo declaration (0.30).	1.20	1,023.60
09 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
09 Nov 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.60	1,364.80
09 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.50	426.50
09 Nov 2021	Jones, Erica T.	210	Attend day 2 of confirmation hearing, including facilitating confirmation hearing on site with trial technology support and attorney team (1.10) (partial).	1.10	938.30
09 Nov 2021	Sazant, Jordan	210	Meeting with B. Rosen, T. Mungovan, M. Firestein, N. Jaresko, J. El Koury, and A. Zapata regarding cross exam preparation (partial).	1.00	853.00
09 Nov 2021	Sazant, Jordan	210	E-mails with M. Mervis regarding witness exhibits.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Sazant, Jordan	210	Set up for witness preparation.	0.40	341.20
09 Nov 2021	Sazant, Jordan	210	Meeting with M. Dale, P. Possinger, and J. Santambrogio regarding witness prep (partial).	1.10	938.30
09 Nov 2021	Sazant, Jordan	210	Meeting with M. Mervis, P. Possinger, S. Levy, and C. Good regarding witness prep.	0.80	682.40
09 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.20	170.60
09 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
10 Nov 2021	Febus, Chantel L.	210	E-mail with R. Kim regarding consultant engagement process.	0.20	170.60
10 Nov 2021	Firestein, Michael A.	210	Review and draft correspondence to P. Hein on exhibit positions (0.30); Prepare for trial and witness examinations (0.50); Telephone conference with W. Natbony on PSA issues (0.20); Conference with T. Mungovan on trial strategy (0.30); Prepare for D. Brownstein testimony preparation (1.00); Conference with S. Cooper on A. Wolfe preparation issues (0.30); Review multiple minutes of court proceedings (0.20); Telephone conference with B. Rosen on trial strategy (0.20); Draft multiple correspondence to S. Cooper and M. Mervis on qualifying expert for testimony and strategy to avoid objections (0.30); Draft e-mail to D. Brownstein on testimonial preparation issues (0.20); Telephone conference with B. Rosen on Brownstein issues for preparation (0.20).	3.70	3,156.10
10 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein, M. Mervis, B. Rosen, M. Dale, and S. Cooper regarding negotiations with Hein concerning his evidentiary objections (0.30).	0.30	255.90
10 Nov 2021	Mungovan, Timothy W.	210	Meeting with N. Jaresko and P. Possinger regarding negotiations with Government over funding of pension reserve trust in plan of adjustment (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Rappaport, Lary Alan	210	Trial preparation (1.10); E-mails with P. Hein, M. Firestein, L. Stafford, J. Alonzo regarding exhibits, objections, reservation of rights (0.20); Review informative motions, transcript (0.50); Trial preparation (1.00); Conferences with M. Firestein, M. Bienenstock, T. Mungovan, B. Rosen, L. Stafford, J. Alonzo, M. Mervis, S. Cooper, M. Dale, N. Jaresko, D. Skeel, J. Elkoury, S. Zelin, P. Possinger, J. Levitan regarding trial preparation, exhibits, P. Hein argument, testimony, strategy (1.50); Conferences with P. Friedman, E. McKeen regarding trial (0.20); Review e-mail from P. Friedman regarding testimony, strategy (0.10); Conferences with M. Firestein, T. Mungovan regarding Act 53 briefing, oral argument strategy, closing, evidence (0.30); E-mails with M. Firestein, T. Mungovan regarding same (0.20); Conferences with M. Firestein, S. Cooper, M. Mervis, M. Dale, T. Mungovan regarding M. Murray, A. Wolfe declarations, proffers, strategy (0.20); E-mails with M. Firestein, S. Cooper, M. Mervis, M. Dale, T. Mungovan, L. Stafford regarding same (0.30); E-mails with S. Cooper, L. Stafford, P. Hein regarding witnesses, cross-examination (0.10).	5.70	4,862.10
10 Nov 2021	Snell, Dietrich L.	210	E-mails with D. Desatnik, M. Harris about draft response to anticipated objections Act 53-2021 (0.30); Review draft response to anticipated objections to Act 53-2021 (0.80).	1.10	938.30
10 Nov 2021	Stafford, Laura	210	Review and analyze MAPFRE-related claims (2.40).	2.40	2,047.20
10 Nov 2021	Stafford, Laura	210	E-mails with P. Hein regarding cross-examination (0.20).	0.20	170.60
10 Nov 2021	Stafford, Laura	210	Review and revise draft objection to certificate of no objection (0.20).	0.20	170.60
10 Nov 2021	Stafford, Laura	210	Review and revise draft informative motion regarding November 12 witness examination (0.20).	0.20	170.60
10 Nov 2021	Stafford, Laura	210	Prepare for participation in first day of witness testimony (1.10).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Stafford, Laura	210	Review and revise draft custom version of ACR status notice (0.20).	0.20	170.60
10 Nov 2021	Stafford, Laura	210	Call with J. Peterson regarding MAPFRE objection (0.20).	0.20	170.60
10 Nov 2021	Stafford, Laura	210	E-mails with D. Brownstein, A. Chepenik, J. Herriman, et al. regarding preparation for cross-examination logistics (0.20).	0.20	170.60
10 Nov 2021	Stafford, Laura	210	Meet with J. Alonzo, A. Cook, L. Osaben, M. Palmer, et al. regarding confirmation hearing preparation (0.40).	0.40	341.20
10 Nov 2021	Stafford, Laura	210	Call with R. Valentin, J. Herriman, G. Colon, J. Peterson, et al. regarding MAPFRE claim (0.40).	0.40	341.20
10 Nov 2021	Gordon, Amy B.	210	Prepare native version of fourth amended exhibit list per L. Stafford (0.30).	0.30	255.90
10 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
10 Nov 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.40	1,194.20
10 Nov 2021	Jones, Erica T.	210	Review and revise litigation charts as of 11/10 (0.10); E-mail J. Griffith regarding same (0.10).	0.20	170.60
10 Nov 2021	Sazant, Jordan	210	Meeting with P. Possinger regarding confirmation hearing prep.	0.30	255.90
10 Nov 2021	Skrzynski, Matthew A.	210	Prepare response to CNO for Maldonado Wage creditor Motion (1.10); Revise same (0.20); Correspond with B. Rosen and E. Barak regarding same (0.10).	1.40	1,194.20
10 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Firestein, Michael A.	210	Review and draft correspondence to and from W. Natbony on exhibit admission (0.20); Review correspondence from P. Hein and S. Cooper on expert admission issues (0.20); Prepare for Brownstein preparation and testimony (0.40); Attend and direct Brownstein testimony preparation (2.00); Meeting with T. Mungovan, L. Rappaport, and D. Brownstein regarding trial testimony (0.60); Conference with N. Jaresko on evidence issues and trial strategy (0.40); Draft D. Brownstein redirect (0.50); Review and draft informative exhibit motion for admission (0.30); Telephone conference with L. Stafford on exhibit motion for admission strategy and Monoline related issues (0.80); Review Board trial informative motion for Friday testimony (0.20); Review and draft further exhibits stipulation content (0.20); Review multiple supplemental exhibits proposed by Mr. Hein (0.50); Attend portion of A. Wolfe testimony preparation (1.20); Telephone conference with P. Hein on exhibit issues and stipulation (0.20); Draft M. Murray expert proffer (0.20); Review Zelin transcript to prepare for Brownstein testimony (0.40); Review revised stipulation on exhibit and related telephone conference with L. Stafford on same (0.30); Draft multiple correspondence to L. Stafford on DRA regarding supposed exhibit objection (0.30); Telephone conference with B. Rosen on exhibit objections by DRA (0.20).	9.10	7,762.30
11 Nov 2021	Harris, Mark D.	210	Telephone conference with D. Snell regarding draft in connection with TRS/JRS confirmation.	0.20	170.60
11 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding opposition of UAW/SEIU to confirmation order concerning prohibition on implementation of new defined benefit plan (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding responding to objections to Board's motion for confirmation that freeze and elimination of COLA in POA do not violate Act 53 (0.40).	0.40	341.20
11 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Desatnik regarding opposition of UAW/SEIU to confirmation order concerning prohibition on implementation of new defined benefit plan (0.20).	0.20	170.60
11 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer regarding drafting letter to McConnell Valdez concerning Moonshot/Hawkins investigation (0.20).	0.20	170.60
11 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding opposition of UAW/SEIU to confirmation order concerning prohibition on implementation of new defined benefit plan (0.20).	0.20	170.60
11 Nov 2021	Rappaport, Lary Alan	210	Review D. Brownstein materials for witness preparation (0.30); Conference with M. Firestein, T. Mungovan, B. Rosen, D. Brownstein regarding preparation for confirmation hearing (2.00); Prepare for same (0.70); Conference with D. Brownstein, M. Firestein, and T. Mungovan regarding same (0.60); Review materials related to A. Wolfe testimony (0.50); Meet with S. Cooper, J. Anderson, J. Alonzo, A. Wolfe, M. Firestein regarding preparation for cross-examination (3.00); E-mails with L. Stafford, J. Alonzo, M. Firestein, S. Cooper, M. Dale and P. Hein regarding witnesses, exhibits, objections, P. Hein second supplemental exhibits, objections (0.40); Conference with J. Alonzo regarding same (0.10); Review proposed stipulation regarding exhibits and related e-mails among L. Stafford and counsel (0.30); Review B. Rosen supplemental declarations regarding CCDA and PRIFA, informative motion regarding witnesses (0.20); Review APJ, UAW objections to plan (0.30).	8.40	7,165.20
11 Nov 2021	Rosen, Brian S.	210	Conference call with J. Levitan and restructuring team regarding status and strategy (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Snell, Dietrich L.	210	E-mails with M. Harris, D. Desatnik, T. Mungovan about response to anticipated Act 53 objections (0.40); Telephone conversation with M. Harris to plan response to anticipated Act 53 objections (0.20); Telephone conversation with D. Desatnik and team to discuss strategy and preparation of response to anticipated Act 53 objections (0.30); Review, annotate, edit and comment on draft response to anticipated Act 53 objections (2.80); Review Act 53 objections chart (0.10); Review objection filed by unions (0.20); E-mails with M. Harris, T. Mungovan about response to amicus brief filed by members of Congress (0.30).	4.30	3,667.90
11 Nov 2021	Stafford, Laura	210	Review and revise draft exhibits to exhibit admissibility stipulation (0.80).	0.80	682.40
11 Nov 2021	Stafford, Laura	210	Review and revise draft stipulation regarding exhibits (1.50).	1.50	1,279.50
11 Nov 2021	Stafford, Laura	210	Review and analyze J. Herriman declaration in preparation for cross examination prep (0.60).	0.60	511.80
11 Nov 2021	Stafford, Laura	210	Meet with J. Herriman, K. Harmon, B. Rosen regarding preparation for J. Herriman testimony (0.80).	0.80	682.40
11 Nov 2021	Stafford, Laura	210	Meet with J. Herriman, K. Harmon regarding claims reconciliation (1.20).	1.20	1,023.60
11 Nov 2021	Stafford, Laura	210	Call with B. Natbony regarding confirmation hearing exhibits (0.10).	0.10	85.30
11 Nov 2021	Stafford, Laura	210	Call with S. McGowan regarding municipality claims.	0.40	341.20
11 Nov 2021	Stafford, Laura	210	Call with M. Firestein regarding exhibit admissibility stipulation (0.80).	0.80	682.40
11 Nov 2021	Stafford, Laura	210	Meet with J. Alonzo, M. Palmer, M. Volin, L. Osaben, et al. regarding confirmation hearing preparation (0.40).	0.40	341.20
11 Nov 2021	Stafford, Laura	210	E-mails with P. Possinger, M. Ovanesian, et al. regarding ADR transfer notice (0.30).	0.30	255.90

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11 Nov 2021	Stafford, Laura	210	E-mails with N. Zouairabani, W. Natbony, G. Miranda, et al. regarding stipulation regarding exhibit admissibility (0.70); Call with J. Peterson regarding claims reconciliation issues (0.20).	0.90	767.70
11 Nov 2021	Stafford, Laura	210	Prepare for potential cross examination of J. Herriman (1.10).	1.10	938.30
11 Nov 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen, J. Levitan and team (0.30).	0.30	255.90
11 Nov 2021	Stafford, Laura	210	Review and analyze J. Herriman declaration in preparation for confirmation hearing (1.50).	1.50	1,279.50
11 Nov 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with J. Levitan and others (0.30); Call with M. Bienenstock and others regarding replies to plan objections (1.50); Call with E. Stevens and others regarding Act 53 (0.30).	2.10	1,791.30
11 Nov 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items (partial).	0.20	170.60
11 Nov 2021	Gordon, Amy B.	210	Compile confirmation exhibit lists in preparation of filing stipulation regarding parties exhibits per L. Stafford (0.20).	0.20	170.60
11 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	170.60
11 Nov 2021	Jones, Erica T.	210	Review and revise litigation charts as of 11/11 (0.20); E-mail A. Tocicki regarding same (0.10).	0.30	255.90
11 Nov 2021	McGowan, Shannon D.	210	Call with L. Stafford regarding municipalities claims against the Commonwealth and their treatment following the confirmation of the plan of adjustment.	0.40	341.20
11 Nov 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, J. Levitan) relating to case updates and developments (partial).	0.20	170.60
11 Nov 2021	Peterson, John A.	210	Conference call with J. Levitan and Proskauer team regarding case updates and workstreams (partial).	0.20	170.60
11 Nov 2021	Peterson, John A.	210	Conference call L. Stafford regarding claims reconciliation issues.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Sazant, Jordan	210	Telephone call with M. Bienenstock, E. Barak, P. Possinger, S. Ma, D. Desatnik, J. Esses, E. Stevens, M. Volin, and L. Osaben regarding confirmation hearing and objections.	1.50	1,279.50
11 Nov 2021	Sazant, Jordan	210	Telephone call with B. Rosen and restructuring team regarding case status update.	0.30	255.90
11 Nov 2021	Sazant, Jordan	210	Meeting with P. Possinger, M. Dale, J. Santambrogio, and A. DeCamp regarding prep for witness cross examination (1.50); Discuss AMPR arguments with P. Possinger and O'Neill (0.40); Discuss same with P. Possinger and P. Friedman (0.20).	2.10	1,791.30
11 Nov 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan regarding case status and strategy.	0.30	255.90
11 Nov 2021	Stevens, Elliot R.	210	Conference call with J. Levitan, others, relating to case updates and developments (0.30).	0.30	255.90
11 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
11 Nov 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.60	1,364.80
11 Nov 2021	Volin, Megan R.	210	Participate in biweekly call with B. Rosen and restructuring team regarding ongoing matters (partial).	0.20	170.60
11 Nov 2021	Weringa, Ashley M.	210	Attend conference call (including, among others, J. Levitan, E. Barak) relating to case status and updates (partial).	0.20	170.60
11 Nov 2021	Wheat, Michael K.	210	Participate in bi-weekly call with B. Rosen and Puerto Rico restructuring team regarding upcoming deadlines and status updates (partial) (0.20).	0.20	170.60
11 Nov 2021	Wheat, Michael K.	210	Conference with Act 53 response team led by D. Desatnik (0.20); Internal communications with M. Greenberg regarding chart of objections to Act 53 (0.60); Draft chart of objections to Act 53 (2.40); Internal communications with D. Desatnik (0.30); Internal communications with R. Klein regarding response to Act 53 objections (0.30); Revise summary prepared by M. Greenberg (0.30).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
12 Nov 2021	Dale, Margaret A.	210	Meet with M. Murray regarding cross examination (0.30); Meet with J. Santambrogio regarding cross-examination (0.20); Attend and participate in day 4 of confirmation hearing, including defending cross examination of J. Santambrogio and M. Murray (4.00); Review order regarding legal issues to brief/argue (0.20); E-mails with J. Alonzo and L. Stafford regarding informative motion for Sunday and Tuesday regarding argument (0.20); Review AAFAF filing regarding Pension Reserve Trust (0.20).	5.10	4,350.30
12 Nov 2021	Firestein, Michael A.	210	Prepare for trial testimony from D. Brownstein and other witnesses (1.30); Review multiple Monoline and objector correspondence on exhibit stipulation and related drafting of correspondence to L. Stafford on same (0.20); Review court order on multiple briefing issues for closing (0.20); Review multiple Act 53 brief objections (0.40); Review Proskauer memorandum on preemption statutes for closing strategy (0.30); Review revised court order on argument issues requested by Court (0.20); Review and draft correspondence to DRA regarding compliance with stipulation (0.20); Partial review of DRA withdrawal submissions (0.20).	3.00	2,559.00
12 Nov 2021	Mungovan, Timothy W.	210	Meetings with N. Jaresko, J. El Koury, Ernst Young regarding Board's response to Governor's informative motion concerning funding of Pension Reserve Trust (0.50).	0.50	426.50
12 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Desatnik regarding Board's response to objections to Board's arguments concerning Act 53 (0.30).	0.30	255.90
12 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's response to objections to Board's arguments concerning Act 53 (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Mungovan, Timothy W.	210	Discussions with M. Firestein, B. Rosen and L. Rapport regarding Court's order scheduling oral argument on various substantive issues including preemption, takings, third party releases and Act 53 (0.40).	0.40	341.20
12 Nov 2021	Mungovan, Timothy W.	210	Meeting with J. Alonzo, P. Possinger, S. Cooper, M. Mervis, J. Sazant, and M. Palmer regarding Board's response to Governor's informative motion concerning funding of Pension Reserve Trust (0.60).	0.60	511.80
12 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Desatnik regarding Board's arguments in connection with Court's order scheduling oral argument for November 15 (0.20).	0.20	170.60
12 Nov 2021	Mungovan, Timothy W.	210	E-mails with J. Alonzo, P. Possinger, S. Cooper, M. Mervis, J. Sazant, and M. Palmer regarding Board's response to Governor's informative motion concerning funding of Pension Reserve Trust (0.40).	0.40	341.20
12 Nov 2021	Mungovan, Timothy W.	210	Attend and participate in day 4 of confirmation hearing, including observing and analyzing cross-examination in order to assist with preparation for FOMB's oral argument (2.30).	2.30	1,961.90
12 Nov 2021	Rappaport, Lary Alan	210	Trial preparation (0.50); Review order for briefing, oral argument (0.10); Conferences with M. Firestein, T. Mungovan, B. Rosen, J. Alonzo, L. Stafford, A. Wolfe regarding plan confirmation hearing, strategy, Order, briefing, oral argument (0.50); Conferences with M. Firestein, N. Jaresko, J. Levitan, L. Stafford, J. Alonzo, B. Rosen, M. Bienenstock regarding plan confirmation hearing, closing (0.40); E-mails with E. Barak, T. Mungovan, D. Munkittrick, J. Levitan, E. Stevens, M. Firestein regarding preemption, closing argument (0.70); Participate in portion of conference call with M. Bienenstock, B. Rosen, E. Barak, M. Firestein, E. Stevens, L. Stafford regarding order oral argument, strategy for preparation, tasks (0.40).	2.60	2,217.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Rappaport, Lary Alan	210	Review briefs, declarations, materials for oral argument preparation (2.00); E-mails with E. Stevens, E. Barak, D. Munkittrick regarding same (0.30).	2.30	1,961.90
12 Nov 2021	Snell, Dietrich L.	210	E-mails from T. Mungovan, M. Harris, G. Brenner about response to Congress members' amicus brief (0.40); E-mails from T. Mungovan, D. Desatnik about order scheduling oral argument on filing by unions (0.20); E-mails from T. Mungovan, D. Desatnik about objections to motion for ruling on Act 53 (0.30); Review chart summarizing objections to motion for ruling on Act 53 (0.50); Review draft response to objections to motion for ruling on Act 53 (0.70).	2.10	1,791.30
12 Nov 2021	Triggs, Matthew	210	Review and analysis of transcript of confirmation hearing.	4.70	4,009.10
12 Nov 2021	Stafford, Laura	210	E-mails with G. Miranda, H. Bauer, J. Colon, et al. regarding exhibit admissibility stipulation (0.60).	0.60	511.80
12 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Alonzo, M. Dale, L. Rappaport, et al. regarding preparation for oral argument in response to order (0.20).	0.20	170.60
12 Nov 2021	Stafford, Laura	210	Meet with M. Firestein, S. Ma, B. Rosen regarding evidentiary record regarding solicitation process (0.30).	0.30	255.90
12 Nov 2021	Stafford, Laura	210	Attend and participate in confirmation hearing, including preparing for potential cross-examination of J. Herriman, and observing and analyzing cross examination for purposes of preparing future confirmation-related filings on behalf of FOMB (3.80) (partial).	3.80	3,241.40
12 Nov 2021	Stafford, Laura	210	E-mails with E. Wertheim, et al. regarding urgent motion regarding zoom links (0.20).	0.20	170.60
12 Nov 2021	Stafford, Laura	210	E-mails with M. Volin, L. Osaben, et al. regarding agenda for oral arguments (0.40).	0.40	341.20
12 Nov 2021	Stafford, Laura	210	Call with M. Bienenstock, B. Rosen, J. Levitan, P. Possinger, E. Stevens, et al. regarding preparation for oral argument (1.20).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, S. Ma, B. Rosen, et al. regarding preparation for oral argument regarding solicitation process (0.60).	0.60	511.80
12 Nov 2021	Stafford, Laura	210	Prepare for participation in confirmation hearing (0.60).	0.60	511.80
12 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding Takings Clause claims (0.50).	0.50	426.50
12 Nov 2021	Stafford, Laura	210	Review and revise draft urgent motion regarding participation in hearing (0.30).	0.30	255.90
12 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	255.90
12 Nov 2021	DuBosar, Jared M.	210	Review and attend to correspondence from D. Munkittrick regarding preemption issues (0.30).	0.30	255.90
12 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	170.60
12 Nov 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.30).	1.30	1,108.90
12 Nov 2021	Gottlieb, Brooke G.	210	Call with M. Guggenheim and T. Singer regarding deadline tracking (0.70); Compose and send litigation update and chart (0.10).	0.80	682.40
12 Nov 2021	Jones, Erica T.	210	Discuss pension reserve trust issue with T. Mungovan, J. Sazant, and M. Palmer (0.40); Attend meeting with S. Cooper, J. Alonzo, M. Mervis, T. Mungovan, J. Sazant, and M. Palmer regarding same (0.60).	1.00	853.00
12 Nov 2021	Ma, Steve	210	Draft resolutions to approve modified plan and PFC term sheet.	0.70	597.10
12 Nov 2021	Sazant, Jordan	210	Meeting with T. Mungovan, M. Mervis, S. Cooper, P. Possinger, J. Alonzo, L. Stafford, E. Jones, and M. Palmer regarding response to AAFAF informative motion.	0.60	511.80
12 Nov 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.00	1,706.00
12 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Wheat, Michael K.	210	Internal communications with M. Greenberg regarding summary chart of responses to Act 53 (0.40); Draft summaries of objections to Act 53 (2.40); Revise chart of objections to Act 53 (0.70).	3.50	2,985.50
12 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
13 Nov 2021	Firestein, Michael A.	210	Telephone conference with T. Mungovan on Act 53 issues for argument (0.20); Review and draft e-mail to L. Stafford and T. Mungovan on UCC and Retiree Committee communications on Hacienda withholding issues (0.30); Review multiple DRA filings on withdrawals status and strategy (0.20); Partial review of further revised plan of adjustment (0.40); Multiple telephone conferences with M. Triggs on DRA withdrawal and plan issues on go-forward basis (0.40); Review teachers union motion on hearings and examination (0.20); Review memorandum on DRA conclusion of withdrawal issues (0.20); Draft memorandum to L. Rappaport on preemption issues for argument (0.20).	2.10	1,791.30
13 Nov 2021	Mungovan, Timothy W.	210	Call and e-mails with M. Firestein regarding preparing for oral argument on Board's motion for rulings on Act 53 (0.50).	0.50	426.50
13 Nov 2021	Mungovan, Timothy W.	210	Call D. Desatnik, E. Stevens, P. Possinger, E. Barak, M. Volin, and D. Snell regarding preparing Board's response to objections to Board's motion for rulings on Act 53 (0.80).	0.80	682.40
13 Nov 2021	Possinger, Paul V.	210	Review objections to Act 53 interpretation from Teacher Federation and AMPR (1.70); Call with T. Mungovan and team to discuss responses to same (0.80).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2021	Rappaport, Lary Alan	210	E-mails with D. Munkittrick, E. Stevens, L. Stafford regarding preemption deliverables for oral argument (0.40); Review order, Exhibit K, declarations, briefs and draft memorandum and chart for preemption deliverables (0.90); Conference with E. Stevens regarding preemption deliverables for oral argument (0.20); Conference with L. Stafford, D. Munkittrick regarding preemption deliverables for oral argument (0.30); Revise draft memorandum, chart (3.10); Conference with E. Barak and E. Stevens regarding preemption deliverables for oral argument (0.50); E-mails with E. Barak, B. Rosen, J. Levitan, L. Stafford, D. Munkittrick, E. Stevens regarding same (0.30); Conference with M. Skrzynski regarding Puerto Rico constitution (0.20).	5.90	5,032.70
13 Nov 2021	Snell, Dietrich L.	210	Conference call with T. Mungovan, P. Possinger, D. Desatnik, team discussing objections to motion for ruling on Act 53 and response thereto (0.80); Review and analyze objections to motion for ruling on Act 53 (1.40); Review deadlines charts and summaries (0.20).	2.40	2,047.20
13 Nov 2021	Triggs, Matthew	210	Analysis regarding DRA filings and dismissals (1.20); Calls with M. Firestein regarding same (0.40).	1.60	1,364.80
13 Nov 2021	Stafford, Laura	210	Draft paragraph regarding Takings Clause claims in preparation for oral argument (0.70).	0.70	597.10
13 Nov 2021	Stafford, Laura	210	Call with E. Barak, E. Stevens, A. Chepenik, J. Santambrogio, et al. regarding preparation for oral argument regarding Takings Clause (0.60).	0.60	511.80
13 Nov 2021	Stafford, Laura	210	E-mails with L. Rappaport, D. Munkittrick regarding preparation for oral argument regarding preemption (0.40).	0.40	341.20
13 Nov 2021	Stafford, Laura	210	E-mails with A. Chepenik, et al. regarding preparation for oral argument regarding Takings Clause (0.10).	0.10	85.30
13 Nov 2021	Stafford, Laura	210	E-mails with L. Osaben, et al. regarding preparation of agendas for confirmation hearing (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2021	Stafford, Laura	210	Call with L. Rappaport and D. Munkittrick regarding preparation for oral argument regarding preemption (0.30).	0.30	255.90
13 Nov 2021	Stafford, Laura	210	Call with L. Despins, J. Herriman, B. Rosen, S. Martinez regarding convenience class claims (0.40).	0.40	341.20
13 Nov 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	0.90	767.70
13 Nov 2021	Jones, Erica T.	210	Review and revise informative motion regarding pension reserve trust (1.30); E-mail J. Alonzo, J. Sazant, S. Cooper, M. Mervis, T. Mungovan, and M. Palmer regarding same (0.20).	1.50	1,279.50
14 Nov 2021	Firestein, Michael A.	210	Review new agenda for confirmation trial argument issues (0.30); Review deadline chart to prepare for partner call in all Commonwealth adversaries (0.30); Review e-mail from M. Triggs on DRA required submissions (0.20); Review HTA distribution issues pursuant to fiscal plan and related client memorandum on effective date compliance issues (0.20) Partial review of day-4 transcript of trial and admission of evidence (0.30); Draft preemption chart analysis and memorandum to L. Rappaport on same (0.80); Review DRA counsel comments on withdrawal of pleadings (0.10); Multiple telephone conferences and e-mails with L. Rappaport on preemption argument strategy (0.40); Telephone conference with J. Levitan, E. Barak, and L. Rappaport on HTA related claim and preemption issues for closing argument (0.50).	3.10	2,644.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Nov 2021	Rappaport, Lary Alan	210	E-mails with E. Barak, J. Levitan, D. Munkittrick, E. Stevens, L. Stafford regarding further revisions to memorandum for M. Bienenstock regarding preemption oral argument (0.40); Conference with E. Barak, J. Levitan, L. Stafford regarding same (1.40); Review L. Stafford analysis of statutes (0.30); Conferences with J. Levitan regarding further revisions (0.30); Revisions to memorandum (2.80); E-mail with M. Bienenstock, B. Rosen, E. Barak, J. Levitan, D. Munkittrick, E. Stevens, L. Stafford regarding preemption memo and chart for oral argument (0.10); E-mails with M. Firestein regarding preemption memorandum, chart analysis and strategy (0.20); Conferences with M. Firestein regarding same (0.30); Conference with M. Firestein, E. Barak, J. Levitan regarding same (0.50).	6.30	5,373.90
14 Nov 2021	Snell, Dietrich L.	210	E-mails with T. Mungovan, D. Desatnik, M. Harris about draft response to filed objections to motion for ruling on Act 53 and preparation for oral argument (0.40); Review, edit and comment on draft response to filed objections to motion for ruling on Act 53 (3.10).	3.50	2,985.50
14 Nov 2021	Triggs, Matthew	210	Preparation of e-mails regarding to B. Rosen and counsel for DRA regarding compliance with stipulation concerning dismissals.	0.30	255.90
14 Nov 2021	Stafford, Laura	210	Call (partial) with L. Rappaport, E. Barak, J. Levitan regarding preparation for oral argument regarding preemption (0.90).	0.90	767.70
14 Nov 2021	Stafford, Laura	210	Review and revise paragraph regarding Takings Clause claims in preparation for oral argument (0.40).	0.40	341.20
14 Nov 2021	Stafford, Laura	210	Review, analyze and summarize statutes in preparation for oral argument regarding preemption (1.80).	1.80	1,535.40
14 Nov 2021	Stafford, Laura	210	Review and revise draft agenda for November 15 hearing (0.10).	0.10	85.30
14 Nov 2021	Stafford, Laura	210	E-mails with L. Osaben, J. Alonzo, M. Volin, et al. regarding informative motions regarding closing argument (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Nov 2021	DuBosar, Jared M.	210	Review DRA stipulation and analyze DRA withdrawals for compliance with stipulation.	0.70	597.10
14 Nov 2021	DuBosar, Jared M.	210	Review PFC objection and draft short summary of preemption objection (0.50); Correspondence with D. Munkittrick regarding same (0.20).	0.70	597.10
14 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	511.80
14 Nov 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.80	1,535.40
14 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.60	511.80
15 Nov 2021	Firestein, Michael A.	210	Prepare for hearing on multiple legal issues for confirmation (0.30); Review DRA supplemental withdrawal on GO bond issues (0.20); Review draft reply brief on Act 53 issues (0.50); Review urgent motion by Board on Act 53 briefing (0.20); Conference with B. Rosen and M. Bienenstock on closing argument strategy (0.30); Review multiple e-mails from T. Mungovan and D. Desatnik on Act 53 brief strategy (0.30); Review multiple reservation of rights on confirmation order content (0.20); Review multiple Medicaid correspondence from T. Mungovan, client, and M. Mervis on funding issues and impact on plan (0.30).	2.30	1,961.90
15 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper regarding GAO's determination of CMS's calculation of Medicaid allocation for Puerto Rico (0.20).	0.20	170.60
15 Nov 2021	Mungovan, Timothy W.	210	Attend day 5 of confirmation hearing, including considering arguments against preemption of certain laws, takings clause arguments, and arguments of SEIU and UAW concerning ten year prohibition on new defined benefit plans, for purposes of presenting future argument on behalf of FOMB (2.10) (partial).	2.10	1,791.30
15 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding GAO's determination of CMS's calculation of Medicaid allocation for Puerto Rico (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Mungovan, Timothy W.	210	Confer with M. Bienenstock regarding preparing for argument on Board's motion for rulings on Act 53 (0.30).	0.30	255.90
15 Nov 2021	Mungovan, Timothy W.	210	E-mails with G. Maldonado and A. Zapata regarding GAO's determination of CMS's calculation of Medicaid allocation for Puerto Rico (0.10).	0.10	85.30
15 Nov 2021	Mungovan, Timothy W.	210	Review GAO's determination of CMS's calculation of Medicaid allocation for Puerto Rico (0.40).	0.40	341.20
15 Nov 2021	Rappaport, Lary Alan	210	Review materials for oral argument in plan confirmation hearing, transcript of November 12th hearing (1.10); E-mails with M. Firestein, L. Stafford, J. Alonzo regarding hearing (0.10); Conferences with M. Firestein regarding hearing (0.20); Review objections, reservations of rights (0.30); E-mails with T. Mungovan, M. Bienenstock, B. Rosen, M. Mervis, S. Cooper, E. Barak regarding GAO opinion, analysis (0.30); Legal research regarding same (0.30).	2.30	1,961.90
15 Nov 2021	Richman, Jonathan E.	210	Read selected transcripts and materials from confirmation hearing for relevance to various adversary proceedings (1.30); Conference with J. Alonzo regarding issues raised in confirmation hearing (0.20); Review cooperativas' objection to plan confirmation (0.20); Draft and review e-mails with J. Alonzo regarding same (0.10).	1.80	1,535.40
15 Nov 2021	Triggs, Matthew	210	Review of latest filings concerning confirmation hearing for purposes of confirmation briefing assistance.	1.90	1,620.70
15 Nov 2021	Stafford, Laura	210	E-mails with P. Possinger, B. Rosen, K. Harmon, J. Herriman, et al. regarding Takings Clause claims (0.40).	0.40	341.20
15 Nov 2021	Stafford, Laura	210	E-mails with G. Colon, R. Valentin, J. Herriman regarding ACR implementation (0.60).	0.60	511.80
15 Nov 2021	Stafford, Laura	210	E-mails with M. Palmer regarding replies in support of omnibus objections (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Stafford, Laura	210	Meet with L. Osaben, J. Alonzo, M. Volin regarding preparation of informative motion regarding confirmation hearing oral arguments (0.40).	0.40	341.20
15 Nov 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, J. Herriman regarding claims reconciliation (1.30).	1.30	1,108.90
15 Nov 2021	Stafford, Laura	210	E-mails with N. Jaresko, A. Zapata, J. El Koury, et al. regarding access to confirmation hearing (0.30).	0.30	255.90
15 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
15 Nov 2021	Stafford, Laura	210	Review and analyze local court filings regarding claims reconciliation (0.30).	0.30	255.90
15 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.50).	0.50	426.50
15 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	170.60
15 Nov 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	3.00	2,559.00
15 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.70	597.10
15 Nov 2021	Ovanesian, Michelle M.	210	Review upcoming alternative dispute resolution deadlines and collect materials for upcoming offers.	0.80	682.40
15 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
16 Nov 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Weekly partner call (0.50).	0.60	511.80
16 Nov 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Firestein, Michael A.	210	Review LCDC brief in support of Act 53 issues (0.30); Review final Board Act 53 objection brief (0.50); Prepare for closing argument strategy call, including review of opponent topics (1.30); Review Court minute order entry on confirmation related issues (0.10); Attend partner call on strategy for all Commonwealth adversaries (0.50); Review DOJ Constitutional challenge response and research regarding same (0.20); Conference with T. Mungovan on Act 53 strategy issues and related confirmation matters (0.30); Telephone conference with S. Cooper on trial strategy for closing (0.20); Telephone conference with B. Rosen on closing and trial strategy (0.40); Review GAO opinion on Medicaid issues (0.20); Review and draft e-mail to T. Mungovan on Act 53 arguments (0.20); Review UAW reply on Act 53 on confirmation order issues (0.20); Conference call with B. Rosen, T. Mungovan, and all trial team members on closing argument preparation and strategy including Act 53 issues (1.00); Draft e-mail to J. Alonzo and L. Stafford on marshalling evidence project for closing (0.20); Telephone conference and e-mails with M. Volin on findings of fact and marshalling evidence (0.20); Draft multiple memos on closing subject issues to M. Bienenstock and B. Rosen (1.10); Review trial agenda for hearing on November 17 (0.20); Prepare for closing argument strategy and related review of Hein declaration (0.80); Partial review of findings of fact for closing purposes (0.40); Review additional Hein declarations on evidence issues for closing (0.30); Telephone conference and e-mails with L. Stafford on Hein evidence issues (0.20).	8.80	7,506.40
16 Nov 2021	Harris, Mark D.	210	Weekly partner call.	0.50	426.50
16 Nov 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call (0.50).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Mervis, Michael T.	210	Weekly litigation deadline video conference.	0.50	426.50
16 Nov 2021	Mungovan, Timothy W.	210	Prepare for oral argument on Act 53 by reviewing and analyzing plan of adjustment on ERS, TRS, and JRS plan treatment (2.40).	2.40	2,047.20
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding revisions to 8th amended plan concerning treatment of ERS plan participants (0.30).	0.30	255.90
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Desatnik, E. Stevens, and P. Possinger regarding outline for arguments on Board's requested rulings under Act 53 (0.50).	0.50	426.50
16 Nov 2021	Mungovan, Timothy W.	210	Meeting (partial) with B. Rosen, M. Firestein, M. Dale, L. Rappaport, S. Cooper, M. Mervis, E. Barak, P. Possinger, S. Ma, L. Stafford, and J. Alonzo to discuss preparing for oral argument on Act 53 and closing argument on plan of adjustment (0.70).	0.70	597.10
16 Nov 2021	Mungovan, Timothy W.	210	Prepare for oral argument on Act 53 by reviewing fiscal plan (0.80).	0.80	682.40
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding structure of oral argument (0.30).	0.30	255.90
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with A. Cook in connection with preparing for oral argument on Board's requested rulings of law on Act 53 (0.40).	0.40	341.20
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper and P. Possinger regarding GAO's determination concerning GAO's assessment of CMS's calculation of Medicaid funding for Puerto Rico (0.30).	0.30	255.90
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Volin and M. Bienenstock regarding allocations of time for oral argument on Board's motion (0.50).	0.50	426.50
16 Nov 2021	Mungovan, Timothy W.	210	Prepare for oral argument on Act 53 by reviewing motion for Rulings on Act 53 and accompanying notice (1.00).	1.00	853.00
16 Nov 2021	Mungovan, Timothy W.	210	Prepare for oral argument on Act 53 by reviewing and analyzing objections to motion for rulings (1.80).	1.80	1,535.40
16 Nov 2021	Mungovan, Timothy W.	210	Prepare for oral argument on Act 53 by reviewing objection of UAW and SEIU (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Desatnik and E. Stevens regarding objection of UAW and SEIU's objection to Board's requested rulings in paragraph 33 of Board's reply in support of its motion for rulings on Act 53 (0.40).	0.40	341.20
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding GAO's determination concerning GAO's assessment of CMS's calculation of Medicaid funding for Puerto Rico (0.30).	0.30	255.90
16 Nov 2021	Mungovan, Timothy W.	210	Call with P. Possinger regarding preparing for oral argument on Board's request for rulings on Act 53 (0.50).	0.50	426.50
16 Nov 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding preparing for oral argument on Board's request for rulings on Act 53 (0.30).	0.30	255.90
16 Nov 2021	Mungovan, Timothy W.	210	Draft and revise outline of oral argument on Board's motion for rulings concerning Act 53 (1.30).	1.30	1,108.90
16 Nov 2021	Possinger, Paul V.	210	Weekly litigation deadline update call (0.50); Call with B. Rosen and restructuring and litigation partners regarding closing arguments (1.00); Call with T. Mungovan regarding Act 53 argument (0.50); Follow-up call with Mungovan regarding same (0.60).	2.60	2,217.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Rappaport, Lary Alan	210	Review two week calendar in preparation for weekly restructuring and litigation conference regarding calendar, status update, analysis, tasks and assignments (0.10); Participate in weekly restructuring and litigation conference regarding calendar, status update, analysis, tasks and assignments (0.50); E-mails with J. Alonzo, M. Bienenstock, B. Rosen regarding time allocations for closing argument (0.20) Review omnibus reply to objections to requested rulings on Act 53 (0.90); Review objections to proposed findings of fact and conclusions of law, declarations, transcripts for assistance in Law 52, closing argument preparation (1.90); WebEx with M. Bienenstock, B. Rosen, J. Levitan, E. Barak, P. Possinger, T. Mungovan, M. Dale, M. Firestein, J. Alonzo, L. Stafford regarding closing argument, strategy, time allocations, preparation (1.00); E-mails with M. Firestein, M. Dale, S. Cooper, M. Mervis, M. Bienenstock, B. Rosen regarding issues, evidence, strategy for closing argument (0.30); Conference with M. Firestein regarding same (0.10); Review transcript of oral argument (1.30).	6.30	5,373.90
16 Nov 2021	Richman, Jonathan E.	210	Participate in weekly call on all matters.	0.50	426.50
16 Nov 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting.	0.50	426.50
16 Nov 2021	Rosen, Brian S.	210	Proskauer litigation call regarding open matters (0.50).	0.50	426.50
16 Nov 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.50	426.50
16 Nov 2021	Triggs, Matthew	210	Review of confirmation-related filings for purposes of any required supplemental briefing (0.70); Review of transcript of confirmation hearing for purposes of any required supplemental briefing (0.80).	1.50	1,279.50
16 Nov 2021	Triggs, Matthew	210	Tuesday morning call for purposes of review of two week calendar.	0.50	426.50
16 Nov 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.50	426.50
16 Nov 2021	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Stafford, Laura	210	E-mails with C. Benitez, C. George, et al. regarding research regarding ACR implementation (0.30).	0.30	255.90
16 Nov 2021	Stafford, Laura	210	Review and analyze case files for claims currently in ACR to assist in ACR implementation (0.80).	0.80	682.40
16 Nov 2021	Stafford, Laura	210	Review and analyze case file regarding J. Guinot claim (1.10).	1.10	938.30
16 Nov 2021	Stafford, Laura	210	Call with R. Valentin regarding preparation for effective date (0.30).	0.30	255.90
16 Nov 2021	Stafford, Laura	210	Review and analyze objections regarding Act 53 and confirmation order in preparation for oral argument preparation call (0.80).	0.80	682.40
16 Nov 2021	Stafford, Laura	210	Call with M. Firestein, B. Rosen, T. Mungovan, M. Dale, J. Alonzo, et al. regarding oral argument preparation (1.00).	1.00	853.00
16 Nov 2021	Stafford, Laura	210	E-mails with L. Osaben, M. Volin, J. Alonzo regarding preparation of hearing agendas (0.40).	0.40	341.20
16 Nov 2021	Stafford, Laura	210	Call with M. Firestein regarding Hein declarations (0.10).	0.10	85.30
16 Nov 2021	Stafford, Laura	210	Review and analyze Hein declarations (0.60).	0.60	511.80
16 Nov 2021	Stafford, Laura	210	E-mails with R. Valentin, G. Colon, K. Harmon, J. Herriman, et al. regarding claims reconciliation (0.80).	0.80	682.40
16 Nov 2021	Stafford, Laura	210	E-mails with M. Palmer, J. Sosa, J. Alonzo regarding evidentiary review and analysis of transcripts (0.40).	0.40	341.20
16 Nov 2021	Stafford, Laura	210	Review and analyze draft bill regarding professional compensation (0.30).	0.30	255.90
16 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman, M. Shankweiler, et al. regarding data regarding claims thresholds (0.40).	0.40	341.20
16 Nov 2021	Stafford, Laura	210	Review and analyze data regarding claims thresholds (0.40).	0.40	341.20
16 Nov 2021	Stafford, Laura	210	E-mails with A. Gonzalez, J. El Koury, et al. regarding data regarding claims thresholds (0.40).	0.40	341.20
16 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Desatnik, Daniel	210	Prepare e-mail analysis of Act 53 questions for T. Mungovan in preparation for hearing on same (1.00); Prepare for Act 53 hearing (3.60); Call with E. Stevens regarding same (0.10).	4.70	4,009.10
16 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
16 Nov 2021	Guggenheim, Michael M.	210	Partner meeting to discuss two-week deadlines schedule (0.50).	0.50	426.50
16 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.50	426.50
16 Nov 2021	Jones, Erica T.	210	E-mail L. Stafford, J. Alonzo, W. Fassuliotis, B. Gottlieb, and J. Sosa regarding deadlines team meeting.	0.20	170.60
16 Nov 2021	Stevens, Elliot R.	210	Conference call with M. Firestein, others, relating to case updates and developments (0.50).	0.50	426.50
16 Nov 2021	Stevens, Elliot R.	210	Call with D. Desatnik relating to case updates and developments (0.10).	0.10	85.30
16 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
16 Nov 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.50	2,132.50
16 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2021	Firestein, Michael A.	210	Review B. Rosen correspondence on US DOJ issues and review related government correspondence (0.10); Prepare for confirmation trial on closing issues (0.40); Draft e-mail to B. Rosen on closing strategy (0.20); Draft closing strategy e-mail to J. Roche and L. Rappaport on evidence (0.30); Review Suiza objection to confirmation order on takings issue and review bankruptcy code on same (0.20); Review DRA proof of claim on PBA for Commonwealth confirmation and draft multiple strategic correspondence to L. Stafford on same (0.30); Review United States response on constitutional challenge issues (0.20); Conference with J. Alonzo and J. Levitan on closing argument strategy for marshalling evidence (0.70); Conference with M. Bienenstock and B. Rosen on DOJ issues (0.20); Telephone conference with W. Natbony on DOJ issue concerning constitutional challenge (0.20); Attend day 6 of confirmation hearing, including observing and analyzing objecting parties' legal arguments for purposes of assisting with preparation of closing arguments (4.00); Telephone conference with L. Rappaport on evidence marshalling project (0.20); Various telephone conferences with J. Roche on closing evidence issues (0.30); Telephone conference with L. Rappaport and J. Roche on evidence and closing strategy (0.60); Telephone conference with B. Rosen on closing strategy (0.30); Telephone conference with M. Mervis on best interest test and closing approach (0.40); Telephone conference with J. Alonzo on further closing strategy (0.20); Draft evidence summaries for closing presentation (0.30); Research further closing evidence (0.20).	9.30	7,932.90
17 Nov 2021	Mungovan, Timothy W.	210	Continue to prepare for oral argument on objections to Board's motion for rulings on Act 53 (6.20).	6.20	5,288.60

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17 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. Santiago regarding hearing on objections to Board's request for rulings on Act 53 (0.20).	0.20	170.60
17 Nov 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein, J. Roche, J. Alonzo, M. Bienenstock, B. Rosen regarding closing argument, summarizing evidence from exhibits, declarations, testimony (0.50); Conferences with M. Firestein regarding same (0.20); Conference with M. Firestein, J. Roche regarding same (0.60); Conferences with J. Roche regarding same (0.20); Conference with W. Natbony regarding motion by Department of Justice with respect to constitutional issues (0.10); Review exhibits, declarations, testimony, objections, replies and prepare summary of evidence for closing argument (10.20).	11.80	10,065.40
17 Nov 2021	Triggs, Matthew	210	Review of day 3 of hearing for purposes of potential subsequent briefing.	1.80	1,535.40
17 Nov 2021	Stafford, Laura	210	E-mails with W. Evarts, M. Firestein, et al. regarding DRA/PBA claim amount (0.30).	0.30	255.90
17 Nov 2021	Stafford, Laura	210	Call with J. Herriman regarding ACR implementation (0.20).	0.20	170.60
17 Nov 2021	Stafford, Laura	210	E-mails with T. Burroughs, et al. regarding newly filed motions and deadline analysis (0.30).	0.30	255.90
17 Nov 2021	Stafford, Laura	210	Call with M. Zeiss regarding bond claims (0.30).	0.30	255.90
17 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding preparations for closing arguments (0.30).	0.30	255.90
17 Nov 2021	Stafford, Laura	210	Review and analyze precedent regarding material parties lists (1.10).	1.10	938.30
17 Nov 2021	Stafford, Laura	210	E-mails with R. Valentin regarding claims reconciliation (0.30).	0.30	255.90
17 Nov 2021	Stafford, Laura	210	Review and analyze G. Malhotra deposition transcript to prepare errata sheet (2.40).	2.40	2,047.20
17 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, R. Kim, M. Palmer, et al. regarding preparation for closing arguments (0.60).	0.60	511.80

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17 Nov 2021	Stafford, Laura	210	Research regarding claimant inquiry regarding claim filed by J. Rooney (0.30).	0.30	255.90
17 Nov 2021	Stafford, Laura	210	E-mails with L. Osaben, J. Alonzo, M. Volin regarding informative motion regarding closing arguments (0.20).	0.20	170.60
17 Nov 2021	Stafford, Laura	210	Call with W. Hoffer regarding claimant inquiry (0.30).	0.30	255.90
17 Nov 2021	Stafford, Laura	210	E-mails with M. Zeiss, W. Hoffer, et al. regarding J. Rooney claim inquiry (0.30).	0.30	255.90
17 Nov 2021	Stafford, Laura	210	E-mails with G. Malhotra, M. Dale, A. Chepenik, et al. regarding deposition transcript errata (0.20).	0.20	170.60
17 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.00).	3.00	2,559.00
17 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.00	853.00
17 Nov 2021	Jones, Erica T.	210	Review and revise litigation charts as of 11/17 (0.20).	0.20	170.60
17 Nov 2021	Jones, Erica T.	210	E-mail W. Fassuliotis, B. Gottlieb, and J. Sosa regarding deadlines team meeting (0.10).	0.10	85.30
17 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
17 Nov 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.40	2,047.20
17 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
18 Nov 2021	Dale, Margaret A.	210	Participate in portion of conference call with B. Rosen and restructuring team regarding analysis/strategy/deadlines (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Firestein, Michael A.	210	Draft multiple memoranda on evidence and legal issues for closing to J. Alonzo, L. Rappaport and J. Roche (0.40); Draft memorandum to J. Alonzo on surplus cash and unfair discrimination for closing (0.20); Telephone conference with L. Rappaport on Brownstein closing issues (0.20); Telephone conference with J. Levitan on closing outline approach (0.30); Review transcripts for evidence (0.30); Conference call with M. Dale and all drafting teams on closing outlines including teams from bankruptcy and litigation (1.10); Conference with T. Mungovan on strategy for closing evidence (0.20); Multiple telephone conferences with J. Roche on presentation of evidence strategy for closing outlines (0.70); Telephone conference with J. Alonzo on voting evidence issues (0.20); Telephone conference with E. Barak on closing arguments for legal points (0.50); Review E. Barak e-mail on voting claims and rebuttal issues (0.20); Further telephone conference with B. Rosen on voting and closing issues (0.20); Review hearing transcripts for Hein arguments and responses for close (0.40); Review LCDC and Board response to DOJ request on extension for closing purposes (0.30); Conference call with J. Alonzo and drafting teams with bankruptcy and litigation on closing presentation (0.30); Draft settlement closing argument issue outline on multiple issues including multiple versions of same (3.70).	9.20	7,847.60
18 Nov 2021	Mungovan, Timothy W.	210	Call (partial) with M. Firestein, M. Mervis, M. Dale, L. Rappaport, J. Alonzo, C. Rogoff, and L. Stafford regarding preparing for closing argument on confirmation hearing on November 22, 2021 (0.90).	0.90	767.70
18 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and O. Vega regarding Board's letter to Legislature concerning HB 513 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper regarding GAO's opinion concerning CMS' determination of PR's 2022 Medicaid allocation (0.30).	0.30	255.90
18 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and M. Lopez regarding interplay between Medicaid, social security and DOE in connection with plan of adjustment (0.30).	0.30	255.90
18 Nov 2021	Mungovan, Timothy W.	210	Multiple e-mails with J. Davis, J. El Koury, A. Gonzalez, and M. Rieker regarding Senate Bill 375 (PRRADA) (0.50).	0.50	426.50
18 Nov 2021	Mungovan, Timothy W.	210	Revise Board's letter to Legislature concerning HB 513 (0.30).	0.30	255.90
18 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's draft resolution concerning 2020 pension laws (0.20).	0.20	170.60
18 Nov 2021	Mungovan, Timothy W.	210	Revise Board's draft resolution concerning 2020 pension laws (0.40).	0.40	341.20
18 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and A. Wolfe regarding pension reserve trust (0.30).	0.30	255.90
18 Nov 2021	Rappaport, Lary Alan	210	Review transcripts, declarations, objections regarding closing argument outlines (1.50); Review, edit, comment on draft closing argument outlines, revisions (0.70); E-mails with M. Firestein, J. Roche, J. Alonzo, B. Rosen regarding same (0.40); Conferences with M. Firestein regarding same (0.20).	2.80	2,388.40
18 Nov 2021	Rappaport, Lary Alan	210	Review draft outlines for closing argument, comments, edits (0.50); Conference with M. Firestein regarding same (0.20); E-mails M. Firestein, J. Roche, J. Alonzo regarding same (0.30).	1.00	853.00
18 Nov 2021	Rosen, Brian S.	210	Proskauer update call with restructuring team (0.70).	0.70	597.10
18 Nov 2021	Triggs, Matthew	210	Continue review of testimony from confirmation hearing for purposes of potential supplemental briefing.	1.10	938.30
18 Nov 2021	Alonzo, Julia D.	210	Participate in call with B. Rosen and restructuring attorneys regarding case status and strategy.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Stafford, Laura	210	E-mails with M. Palmer, et al. regarding preparation for closing arguments regarding surplus cash (0.30).	0.30	255.90
18 Nov 2021	Stafford, Laura	210	Review and analyze transcript in preparation for closing arguments regarding surplus cash (1.30).	1.30	1,108.90
18 Nov 2021	Stafford, Laura	210	Call with M. Firestein, M. Dale, M. Mervis, J. Alonzo, J. Levitan, et al. regarding preparations for closing argument (1.10).	1.10	938.30
18 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, J. Esses, C. Rogoff, et al. regarding preparations for closing argument (0.30).	0.30	255.90
18 Nov 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.70).	0.70	597.10
18 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding preparations for closing argument (0.90).	0.90	767.70
18 Nov 2021	Stafford, Laura	210	Call with M. Dale, M. Mervis, S. Cooper, R. Kim, M. Palmer regarding preparation for closing arguments regarding surplus cash (0.80).	0.80	682.40
18 Nov 2021	Stafford, Laura	210	Draft summary regarding plan feasibility and related evidence (2.60).	2.60	2,217.80
18 Nov 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, K. Harmon, J. Herriman, T. DiNatale, et al. regarding claims reconciliation (1.40).	1.40	1,194.20
18 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.40).	1.40	1,194.20
18 Nov 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.70).	0.70	597.10
18 Nov 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items (partial).	0.30	255.90
18 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	170.60
18 Nov 2021	Greenberg, Maximilian A.	210	Meeting (partial) with M. Firestein and team discussing necessary preparations for closing argument.	0.70	597.10
18 Nov 2021	Jones, Erica T.	210	Review and revise litigation charts as of 11/18 (0.20).	0.20	170.60
18 Nov 2021	Klein, Reuven C.	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.70).	0.70	597.10

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18 Nov 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.70	597.10
18 Nov 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	2.60	2,217.80
18 Nov 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	597.10
18 Nov 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding alternative dispute resolution and alternative claims resolution.	1.00	853.00
18 Nov 2021	Ovanesian, Michelle M.	210	Draft offer for claims transferred into alternative dispute resolution.	2.00	1,706.00
18 Nov 2021	Palmer, Marc C.	210	Meeting with M. Firestein and litigation team regarding preparations for closing arguments (1.10); Meeting with M. Dale, M. Mervis, S. Cooper, L. Stafford, and R. Kim concerning P. Hein's arguments concerning cash surplus (0.80); Draft outlines in support of closing argument outlines in connection with hearing on confirmation of the modified eighth amended plan (4.70).	6.60	5,629.80
18 Nov 2021	Skrzynski, Matthew A.	210	Participate in team update call discussing status of workstreams including M. Dale, B. Rosen, P. Possinger, J. Alonzo.	0.60	511.80
18 Nov 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
18 Nov 2021	Volin, Megan R.	210	Biweekly call with Puerto Rico restructuring team regarding ongoing matters (0.70); E-mails with J. Levitan, M. Dale, and R. Klein regarding finality and stay pending appeal issues (0.30); Call with M. Firestein and Proskauer team regarding closing argument preparations (1.10).	2.10	1,791.30
18 Nov 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	426.50
18 Nov 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	597.10

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18 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
19 Nov 2021	Firestein, Michael A.	210	Draft and review multiple outlines for closing arguments (0.60); E-mails to J. Roche on same (0.20); Review Board response to AAFAF motion on pension trust for impact on closing (0.30); Review Court order on closing and draft memo to M. Mervis on strategy for same (0.20); Further outline review on closing for numerous subjects (0.30); Review memos from M. Mervis and M. Bienenstock on Court order (0.20); Review revised equal treatment of claims outline (0.20); Telephone conference with B. Rosen on closing strategy (0.20); Conference with B. Rosen on closing strategy (0.20); Telephone conference with J. Roche on closing presentation strategy (0.20); Review client memo on preemption strategy (0.20); Research closing exhibit content issues and takings authority (0.60); Review cramdown closing argument materials (0.30); Review consistency argument under 314(b)(7) outline (0.20); Partial review of revised preemption outline (0.40); Review DOJ reply on constitutional time enlargement (0.20).	4.50	3,838.50
19 Nov 2021	Mungovan, Timothy W.	210	Review CMS' letter to PR Medicaid from CMS concerning CMS confirming its prior guidance concerning Medicaid funding for FY '22 (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Board's letter to Legislature and Governor concerning HB 513 (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding closing arguments (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury regarding attending executive session of Board with J. El Koury, N. Jaresko, and Board (0.30).	0.30	255.90

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19 Nov 2021	Mungovan, Timothy W.	210	E-mails with L. Stafford and M. Firestein regarding preemption of various Puerto Rico statutes concerning Hacienda (0.20).	0.20	170.60
19 Nov 2021	Possinger, Paul V.	210	Review letter from Board advisor to AAFAF advisor regarding access to information (0.20).	0.20	170.60
19 Nov 2021	Rappaport, Lary Alan	210	Review Board, PSA Creditors, Cooperativas responses to United States' motion for enlargement of time to respond to Constitutional challenge to PROMESA, United States Governments' reply brief, PRIFA Title VI Procedures Order, Ambac and BNYM joint letter to Judge Swain, PBA and DRA Parties unopposed urgent motion for stay, Board's response to Government's informative motion related to pension trust reserve mechanism, PRIFA and CCDA informative motions, (0.70); Review e-mail from M. Firestein and edits to summary of PSA payments for closing argument (0.10); Review order regarding closing argument topics and related e-mails with B. Rosen, L. Stafford, M. Mervis, J. Alonzo, M. Bienenstock, E. Barak regarding closing argument, responses to issues identified by Judge Swain (0.30); E-mails with B. Rosen, L. Stafford, M. Mervis, J. Alonzo, M. Bienenstock, J. Esses regarding closing argument, demonstratives (0.20); Conference with M. Bienenstock, B. Rosen, E. Barak, M. Mervis, J. Roche, J. Alonzo, L. Stafford, Z. Mustafa regarding same (0.50); E-mails with T. Mungovan, M. Firestein, L. Stafford, B. Rosen, M. Bienenstock regarding preemption issue, municipalities, analysis and strategy (0.30); E-mails with M. Firestein, B. Rosen, M. Bienenstock, L. Stafford, J. Alonzo, J. Roche regarding draft summaries, charts, outlines for closing argument and review same (0.50).	2.60	2,217.80
19 Nov 2021	Triggs, Matthew	210	Review and analysis of additional testimony in confirmation proceeding for purposes of potential subsequent briefing.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2021	Stafford, Laura	210	Call with J. Alonzo, J. Roche, S. Ma, and D. Desatnik regarding closing argument preparation (0.30).	0.30	255.90
19 Nov 2021	Stafford, Laura	210	Call with Z. Mustafa, J. Alonzo, J. Roche regarding preparations for closing argument presentation (0.40).	0.40	341.20
19 Nov 2021	Stafford, Laura	210	Call with E. Barak, S. Cooper, A. Chepenik, et al. regarding plan feasibility issues (1.00).	1.00	853.00
19 Nov 2021	Stafford, Laura	210	Draft supplemental declaration of J. Herriman regarding Takings Clause claims (1.40).	1.40	1,194.20
19 Nov 2021	Stafford, Laura	210	E-mails with G. Malhotra, et al. regarding G. Malhotra deposition transcript (0.30).	0.30	255.90
19 Nov 2021	Stafford, Laura	210	E-mails with L. Rappaport, M. Firestein, et al. regarding summary regarding preemption of laws (0.40).	0.40	341.20
19 Nov 2021	Stafford, Laura	210	Review and revise draft summary sheet regarding surplus cash (0.60).	0.60	511.80
19 Nov 2021	Stafford, Laura	210	E-mails with S. Cooper, M. Palmer, R. Kim, M. Mervis, et al. regarding surplus cash issues in preparation for closing arguments (0.90).	0.90	767.70
19 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding consistency summary regarding preparation for closing arguments (0.30).	0.30	255.90
19 Nov 2021	Stafford, Laura	210	Review and revise draft informative motion regarding closings (0.20).	0.20	170.60
19 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, J. Roche, S. Ma et al. regarding preparations for closing argument (0.70).	0.70	597.10
19 Nov 2021	Stafford, Laura	210	Draft argument outline regarding feasibility issues (0.30).	0.30	255.90
19 Nov 2021	Stafford, Laura	210	Call with J. Alonzo, S. Ma, B. Rosen regarding closing argument preparation (0.40).	0.40	341.20
19 Nov 2021	Stafford, Laura	210	Draft closing summary sheet regarding preemption (1.90).	1.90	1,620.70
19 Nov 2021	Stafford, Laura	210	E-mails with Z. Mustafa, J. Alonzo, et al. regarding preparations for closing argument presentation (0.40).	0.40	341.20

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19 Nov 2021	Stafford, Laura	210	Call with Z. Mustafa, B. Rosen, M. Bienenstock, L. Rappaport, M. Mervis, E. Barak, et al. regarding preparations for closing argument presentation (0.50).	0.50	426.50
19 Nov 2021	Stafford, Laura	210	Review and revise draft summary regarding resolution of certain unsecured claims (0.50).	0.50	426.50
19 Nov 2021	Stafford, Laura	210	Review and revise draft summary sheet regarding feasibility (1.40).	1.40	1,194.20
19 Nov 2021	Stafford, Laura	210	Draft argument outline regarding preemption issues (1.20).	1.20	1,023.60
19 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.20); Call with T. Singer, A. Cook, and W. Fassuliotis regarding deadlines (1.20).	2.40	2,047.20
19 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts (0.20); Call with T. Singer, T. Burroughs, and A. Cook regarding deadlines (1.20).	1.40	1,194.20
19 Nov 2021	Jones, Erica T.	210	Coordinate with security and confirmation witnesses regarding confirmation hearing (0.20).	0.20	170.60
19 Nov 2021	Jones, Erica T.	210	Review and revise litigation charts as of 11/19 (0.30).	0.30	255.90
19 Nov 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	3.00	2,559.00
19 Nov 2021	Palmer, Marc C.	210	Meeting with M. Mervis, S. Cooper, and R. Kim concerning P. Hein's arguments concerning cash surplus (0.90); Draft outlines in support of closing argument outlines in connection with hearing on confirmation of the modified eighth amended plan (4.10).	5.00	4,265.00
19 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2021	Firestein, Michael A.	210	Review multiple M. Bienenstock, L. Stafford and client correspondence on preempted statute strategy for closing (0.40); Review revised PSA term sheet for closing (0.20); Review surplus cash outline for closing presentation strategy (0.30); Review retiree committee joinder on brief regarding pension reserve trust (0.10); Review memo from M. Bienenstock outlining closing argument and draft memo to M. Mervis on same (0.50); Review S. Cooper memo on cash use and related review of Ernst Young memo on same (0.20); Review AAFAF objection on Act 80, 81 and 82 (0.30); Draft e-mail to T. Mungovan on Act 80, 81 and 82 for strategy and impact on confirmation (0.30).	2.30	1,961.90
20 Nov 2021	Rappaport, Lary Alan	210	E-mails with L. Stafford, T. Mungovan, M. Firestein regarding preemption issue, analysis and strategy for closing, proposed confirmation order (0.20); Review e-mails from E. Stevens, D. Desatnik, J. Esses, J. Alonzo, L. Stafford regarding restructuring outlines on certain closing argument issues (0.40).	0.60	511.80
20 Nov 2021	Stafford, Laura	210	Draft presentation bullet outline regarding feasibility (0.80).	0.80	682.40
20 Nov 2021	Stafford, Laura	210	Call with Z. Mustafa regarding closing argument presentation (0.20).	0.20	170.60
20 Nov 2021	Stafford, Laura	210	Call with J. Herriman regarding supplemental declaration (0.40).	0.40	341.20
20 Nov 2021	Stafford, Laura	210	Review and revise draft slides regarding closing argument (0.40).	0.40	341.20
20 Nov 2021	Stafford, Laura	210	Draft presentation bullet outline regarding Acts 80, 81, 82 (0.80).	0.80	682.40
20 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, Z. Mustafa, J. Roche, S. Ma regarding closing argument presentation (0.80).	0.80	682.40
20 Nov 2021	Stafford, Laura	210	Review and analyze statutes for preemption analysis (0.60).	0.60	511.80
20 Nov 2021	Stafford, Laura	210	Review and revise draft Herriman supplemental declaration (0.40).	0.40	341.20
20 Nov 2021	Stafford, Laura	210	E-mails with S. Cooper, E. Barak regarding feasibility analysis (0.30).	0.30	255.90

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20 Nov 2021	Stafford, Laura	210	E-mails with T. Mungovan, M. Firestein, et al. regarding preemption issues (0.30).	0.30	255.90
20 Nov 2021	Stafford, Laura	210	Review and revise draft presentation regarding preemption issues (0.30).	0.30	255.90
20 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	85.30
21 Nov 2021	Firestein, Michael A.	210	Review and draft multiple mails to T. Mungovan and L. Stafford on preemption issues and review statutes and contents of confirmation order (0.50); Partial review of statutes for closing issues and research related to closing strategy (0.90); Attend client call, including N. Jaresko and J. El Koury, B. Rosen, T. Mungovan on preemption issues for closing (0.60); Multiple telephone conferences with T. Mungovan on Acts 80, 81 and 82 strategy (0.30); Telephone conference with L. Rappaport on preemption strategy issues (0.20); Review memo from E. Barak on AMPR damages claim on freeze issues for closing (0.20); Partial review of new plan redline and clean versions (0.60); Review revised confirmation order for issues pertinent to closing (0.30); Partial review of new plan supplement documents (0.30).	3.90	3,326.70
21 Nov 2021	Mungovan, Timothy W.	210	Call (partial) with N. Jaresko, E. Barak, M. Firestein, C. George, G. Maldonado, L. Rappaport, B. Rosen and Board advisor regarding responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.50).	0.50	426.50
21 Nov 2021	Possinger, Paul V.	210	Review AAFAF opposition to preemption of pension laws (0.40); Review AAFAF statement regarding reserve funding (0.30).	0.70	597.10

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21 Nov 2021	Rappaport, Lary Alan	210	E-mails T. Mungovan, M. Firestein, L. Stafford, N. Jaresko, E. Barak, J. Levitan, J. Elkoury regarding preemption issues, AAFAF informative motion (0.10); Conference with T. Mungovan, M. Firestein, L. Stafford, N. Jaresko, E. Barak, J. El Koury regarding same, strategy (0.60); Conference with M. Firestein regarding same, closing (0.20).	0.90	767.70
21 Nov 2021	Snell, Dietrich L.	210	Review deadlines charts and summaries.	0.20	170.60
21 Nov 2021	Stafford, Laura	210	Call with M. Bienenstock, Z. Mustafa, J. Alonzo, J. Roche, et al. regarding closing argument slides (0.70).	0.70	597.10
21 Nov 2021	Stafford, Laura	210	Call with B. Rosen, S. Ma, J. Alonzo, J. Roche, and Z. Mustafa regarding closing argument slides (1.30).	1.30	1,108.90
21 Nov 2021	Stafford, Laura	210	E-mails with M. Mervis, T. Singer, et al. regarding closing argument preparation (0.20).	0.20	170.60
21 Nov 2021	Stafford, Laura	210	E-mails with M. Mervis, S. Panagiotakis, et al. regarding Malhotra declaration (0.20).	0.20	170.60
21 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, L. Rappaport, et al. regarding preemption (0.30).	0.30	255.90
21 Nov 2021	Stafford, Laura	210	Call with N. Jaresko, T. Mungovan, M. Firestein, J. El Koury, et al. regarding preemption (0.60).	0.60	511.80
21 Nov 2021	Stafford, Laura	210	Review and revise draft Herriman supplemental declaration (0.60).	0.60	511.80
21 Nov 2021	Stafford, Laura	210	Review and revise draft closing argument slides (2.20).	2.20	1,876.60
21 Nov 2021	Stafford, Laura	210	Call with B. Rosen, J. Alonzo, J. Roche, R. Helt, Z. Mustafa, and S. Ma regarding closing argument slides (0.70).	0.70	597.10
21 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, S. Ma, J. Roche, et al. regarding closing argument slides (0.70).	0.70	597.10
21 Nov 2021	Stafford, Laura	210	Review and revise draft revised confirmation hearing exhibits, exhibit list, and notice of filing (0.80).	0.80	682.40
21 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	341.20

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21 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30
21 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.20	170.60
21 Nov 2021	Jones, Erica T.	210	E-mail S. McGowan regarding litigation charts (0.20).	0.20	170.60
21 Nov 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	2.00	1,706.00
22 Nov 2021	Firestein, Michael A.	210	Review new Herriman declaration on takings and other claims for order purposes (0.20); Review revised exhibit list to introduce final certifications and plans (0.10); Review closing slides for strategy on argument (0.60); Conference with B. Rosen on closing argument and findings of fact strategy (0.30); Attend day 7 of confirmation hearing, including assisting with presentation of closing argument and observing objecting parties' closing arguments for purposes of assisting with preparation of rebuttal (6.40) (partial); Partial review of findings of fact (0.30); Draft response to AAFAF objection on Acts 80 and 81 (0.40); Review Court order on DOJ constitutional impact (0.20); Draft correspondence to L. Rappaport, m. Volin and J. Roche on findings of fact drafting (0.20); Telephone conference with L. Rappaport on trial and findings of fact (0.20); Telephone conference with E. Barak on post trial issues (0.20).	9.10	7,762.30
22 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and S. McGowan regarding revisions to, and filing, Board's response to Government's objection to plan of adjustment's preemption of Acts 80, 81, and 82 (0.40).	0.40	341.20
22 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding revisions to Board's response to Government's objection to plan of adjustment's preemption of Acts 80, 81, and 82 (0.40).	0.40	341.20
22 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe, C. Rogoff, S. McGowan and G. Brenner regarding repeal of Act 33 in light arguments made by UAW and SEIU in closing argument (0.30).	0.30	255.90

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22 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Rieker regarding draft public statement of Board on preemption of Acts 80, 81, and 82 (0.30).	0.30	255.90
22 Nov 2021	Mungovan, Timothy W.	210	E-mails with J. El Koury, M. Rieker, M. Bienenstock and B. Rosen regarding Court's extension of time to United States to intervene in confirmation hearing on Constitutional issues (0.30).	0.30	255.90
22 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, D. Skeel, J. El Koury, and A. Gonzalez regarding revisions to Board's response to Government's objection to plan of adjustment's preemption of Acts 80, 81, and 82 (0.30).	0.30	255.90
22 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding revisions to draft public statement of Board on preemption of Acts 80, 81, and 82 (0.30).	0.30	255.90
22 Nov 2021	Rappaport, Lary Alan	210	Review supplemental declaration of J. Herriman for confirmation hearing, findings of facts and conclusions of law (0.20); Review demonstratives for closing arguments at confirmation hearing (0.50); E-mails with B. Rosen, M. Firestein, M. Volin, M. Dale, J. Roche regarding proposed findings of fact and conclusions of law, review and revision of same (0.50); Conferences with J. Roche regarding same (0.40); Conference with M. Firestein regarding same (0.20); Review revised proposed findings of fact and conclusions of law, edit and revise same (5.40).	7.20	6,141.60
22 Nov 2021	Stafford, Laura	210	Call with A. Zapata regarding confirmation hearing (0.20).	0.20	170.60
22 Nov 2021	Stafford, Laura	210	Review and revise draft extension motion for Josefina Guinot motion (0.70).	0.70	597.10
22 Nov 2021	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
22 Nov 2021	Stafford, Laura	210	Review and revise proposed ADR offers (0.80).	0.80	682.40
22 Nov 2021	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding preparation for closing arguments (0.40).	0.40	341.20

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22 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.60).	0.60	511.80
22 Nov 2021	Stafford, Laura	210	E-mails with M. Guggenheim, et al. regarding deadlines analysis (0.30).	0.30	255.90
22 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	341.20
22 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
22 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.70	597.10
22 Nov 2021	Jones, Erica T.	210	E-mail Y. Hong and L. Stafford regarding lit charts schedule (0.10); E-mail S. McGowan and Y. Hong regarding litigation charts as of 11/22 (0.10).	0.20	170.60
22 Nov 2021	Ma, Steve	210	Call with L. Osaben regarding next step on plan-related filings.	0.20	170.60
22 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
23 Nov 2021	Brenner, Guy	210	Review two week deadline chart (0.10); Attend weekly partner call (0.50).	0.60	511.80
23 Nov 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50).	0.50	426.50

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23 Nov 2021	Firestein, Michael A.	210	Review findings of fact provisions and draft e-mail to M. Volin on strategy for same (0.70); Telephone conference with B. Rosen on preliminary injunction issues concerning Cooperativa (0.20); Review new lift stay motion and briefing order by Court (0.20); Assist with preparation for rebuttal closing argument (0.30); Attend day 8 of confirmation hearing, including observing rebuttal closing arguments for purposes of preparing post-trial briefing (0.70); Review summary judgment motion by pro per and draft multiple e-mails to J. Alonzo and L. Stafford on strategy for same (0.30); Conference with J. Alonzo on findings of fact strategy for revisions (0.30); Telephone conference with T. Mungovan on post-trial go forward issues (0.20); Further review of findings of fact edits on content (0.30); Partner call for strategy for all Commonwealth adversaries and related actions (0.50); Review closing slides in further attempt to evaluate findings of fact (0.30).	4.00	3,412.00
23 Nov 2021	Harris, Mark D.	210	Weekly partner call.	0.50	426.50
23 Nov 2021	Levitan, Jeffrey W.	210	Review deadline and status charts (0.30); Participate in weekly litigation call (0.50).	0.80	682.40
23 Nov 2021	Mervis, Michael T.	210	Weekly litigation update video conference.	0.50	426.50
23 Nov 2021	Mungovan, Timothy W.	210	Call with S. Cooper, R. Blaney, and M. Westbrook regarding Medicaid funding issues (0.50).	0.50	426.50
23 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Skeel regarding transcripts of closing arguments (0.20).	0.20	170.60
23 Nov 2021	Mungovan, Timothy W.	210	Call with litigation and restructuring lawyers concerning deadlines and events of November 23 through December 6 (0.50).	0.50	426.50
23 Nov 2021	Mungovan, Timothy W.	210	Review filing by counsel UAW and SEIUS concerning plan of adjustment and preemption of Act 80 (0.30).	0.30	255.90
23 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper, R. Blaney, and M. Westbrook regarding Medicaid funding issues (0.40).	0.40	341.20

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23 Nov 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding closing argument on confirmation hearing (0.20).	0.20	170.60
23 Nov 2021	Mungovan, Timothy W.	210	Review deadlines and events of November 23 through December 6 (0.30).	0.30	255.90
23 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding filing by counsel UAW and SEIUS concerning plan of adjustment and preemption of Act 80 (0.30).	0.30	255.90
23 Nov 2021	Ramachandran, Seetha	210	Weekly partners call.	0.50	426.50
23 Nov 2021	Rappaport, Lary Alan	210	E-mails with M. Volin, M. Dale, J. Alonzo, J. Roche regarding revisions, edits, comments to draft findings of fact, conclusions of law (1.70).	1.70	1,450.10
23 Nov 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); E-mail with T. Mungovan regarding status and coverage of calendar events (0.10); E-mails with J. Roche, M. Firestein, M. Volin, M. Dale regarding edits, comments to draft findings of fact and conclusions of law, review same (0.50).	0.70	597.10
23 Nov 2021	Richman, Jonathan E.	210	Conference with M. Palmer regarding confirmation hearing (0.20); Participate in weekly update call on all matters (0.50).	0.70	597.10
23 Nov 2021	Roberts, John E.	210	Attend weekly litigation partnership call.	0.50	426.50
23 Nov 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.50	426.50
23 Nov 2021	Triggs, Matthew	210	Review of transcript of confirmation hearing concerning testimony of Board's experts for potential use in subsequent briefing.	1.80	1,535.40
23 Nov 2021	Triggs, Matthew	210	Tuesday morning call for purposes of review of two week calendar.	0.50	426.50
23 Nov 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.50	426.50
23 Nov 2021	Alonzo, Julia D.	210	Weekly litigation team call.	0.50	426.50
23 Nov 2021	Stafford, Laura	210	E-mails with M. Guggenheim, et al. regarding deadlines analysis (0.40).	0.40	341.20

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23 Nov 2021	Stafford, Laura	210	Participate in litigation update call (0.50).	0.50	426.50
23 Nov 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Palmer, et al. regarding claims reconciliation (0.40).	0.40	341.20
23 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, J. Alonzo, W. Dalsen, et al. regarding J. Diaz O'Neill summary judgment motion (0.50).	0.50	426.50
23 Nov 2021	Stafford, Laura	210	Review and revise draft extension motion regarding response to J. Guinot motion (0.60).	0.60	511.80
23 Nov 2021	Stafford, Laura	210	Review and revise draft findings of fact (0.80).	0.80	682.40
23 Nov 2021	Burroughs, Timothy E.	210	Weekly call to discuss the two week deadline chart (0.50).	0.50	426.50
23 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.80).	1.80	1,535.40
23 Nov 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal, L. Stafford and others regarding claims reconciliation.	0.40	341.20
23 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	170.60
23 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
23 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.50	426.50
23 Nov 2021	Ma, Steve	210	Call with B. Rosen regarding next steps for Fir Tree motion (0.30); Consider next steps and follow up on Fir Tree motion (0.40).	0.70	597.10
23 Nov 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	3.30	2,814.90
23 Nov 2021	Ovanesian, Michelle M.	210	Call with L. Stafford, Alvarez Marsal regarding omnibus objections and other ongoing tasks.	0.40	341.20
23 Nov 2021	Skrzynski, Matthew A.	210	Correspondence with E. Barak and L. Stafford regarding ACR administrative expense motions.	0.30	255.90
23 Nov 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	426.50

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23 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
24 Nov 2021	Dale, Margaret A.	210	Review draft agenda for December omni (0.20); Review Board letter to Governor regarding extension of time related to fiscal plan (0.10).	0.30	255.90
24 Nov 2021	Dale, Margaret A.	210	Review and revise draft findings of fact and conclusions of law (1.50); E-mails with M. Volin and L. Rappaport regarding findings of fact (0.20).	1.70	1,450.10
24 Nov 2021	Firestein, Michael A.	210	Partial review of revised findings of facts (0.30); Review executory and rejected contract and lease list for PBA (0.20); Review and draft e-mail to T. Mungovan on Commonwealth fiscal plan status and letters from AAFAF (0.20); Review UPR professor letters on plan and draft memorandum to litigation team on same for strategy (0.50); Review court orders on pro se complaints on plan and summary judgment motion (0.20); Review SEIU response to edits to confirmation order (0.20); Review TSA reporting and request for production for closing cost and action issues (0.20); Review findings of fact and further comments by L. Stafford and L. Rappaport on same for content (0.60).	2.40	2,047.20
24 Nov 2021	Mungovan, Timothy W.	210	Call with S. Cooper and B. Rosen regarding analysis Medicaid funding issues (0.60).	0.60	511.80
24 Nov 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding analysis of Medicaid funding issues (0.20).	0.20	170.60
24 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper, R. Blaney, M. Westbrook regarding research concerning CMS interpretation of Medicaid funding rules (0.30).	0.30	255.90
24 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding informative statement filed by UAW and SEIU relating to Act 80 in connection with confirmation hearing on plan of adjustment (0.30).	0.30	255.90

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24 Nov 2021	Possinger, Paul V.	210	Call with A. Weringa and J. Sazant regarding response to retired police lift stay motion (0.30); Review statement of UAW regarding pension matters (0.40); E-mails with T. Mungovan regarding same (0.10); Review UPR professors' request to postpone plan process (0.30); E-mails with restructuring team regarding same (0.20).	1.30	1,108.90
24 Nov 2021	Rappaport, Lary Alan	210	Review revisions, current version of proposed findings of fact and conclusions of law, provide additional edits and comments (3.00); Review motion to extend the time to approve or deny plan, motion in compliance by Suiza Dairy (0.30); Review list of matters on calendar for December omnibus and related e-mails with L. Osaben and J. Alonzo (0.10); Review draft transcript of second day of closing argument in plan confirmation hearing (0.20).	3.60	3,070.80
24 Nov 2021	Triggs, Matthew	210	Brief review of most recent filings in connection with confirmation proceedings.	0.30	255.90
24 Nov 2021	Stafford, Laura	210	E-mails with M. Volin, et al. regarding draft finding of fact (0.30).	0.30	255.90
24 Nov 2021	Stafford, Laura	210	Review and revise draft findings of fact (2.70).	2.70	2,303.10
24 Nov 2021	Stafford, Laura	210	E-mails with P. Possinger, M. Ovanesian, et al. regarding ADR offers (0.20).	0.20	170.60
24 Nov 2021	Stafford, Laura	210	E-mails with M. Firestein, et al. regarding motion to extend time to object to plan (0.20).	0.20	170.60
24 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman, S. Dubinsky, et al. regarding draft letter regarding municipality claims (0.30).	0.30	255.90
24 Nov 2021	Stafford, Laura	210	Call with E. Barak, M. Skrzynski, C. Velaz, R. Valentin, I. Labaraca, et al. regarding administrative expense motions (0.60).	0.60	511.80
24 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman, M. Palmer, et al. regarding responses to claim objections (0.30).	0.30	255.90
24 Nov 2021	Stafford, Laura	210	Draft letter regarding revised fiscal plan submission (1.10).	1.10	938.30

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24 Nov 2021	Stafford, Laura	210	Review and revise draft letter regarding municipality claims (1.30).	1.30	1,108.90
24 Nov 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
24 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	341.20
24 Nov 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40); Call with M. Guggenheim and T. Singer regarding same (1.00).	1.40	1,194.20
24 Nov 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by L. Lerner.	1.90	1,620.70
24 Nov 2021	Jones, Erica T.	210	Review and revise litigation charts as of 11/24 (0.20); E-mail J. Griffith regarding same (0.10).	0.30	255.90
24 Nov 2021	Skrzynski, Matthew A.	210	Review DCR admin expense motion and related materials in preparation for call regarding same (0.30); Call including L. Stafford, E. Barak, C. Rivero, I. Labarca, R. Colon discussing strategy with respect to same (0.60).	0.90	767.70
24 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries.	2.10	1,791.30
24 Nov 2021	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
25 Nov 2021	Firestein, Michael A.	210	Brief partial review of revised findings of fact (0.30).	0.30	255.90
26 Nov 2021	Firestein, Michael A.	210	Review new Act 80, 81, and 82 complaint for impact on plan of adjustment (0.70); Draft findings of fact and conclusions of law for Commonwealth plan (2.20); Draft e-mail to M. Volin and M. Mervis on strategy for findings of fact (0.30); Review further M. Volin edits to findings of fact (0.30); Review retiree committee proposed edits on findings of fact (0.20); Review best interest test edits by M. Mervis findings of fact (0.30).	4.00	3,412.00
26 Nov 2021	Rappaport, Lary Alan	210	Review M. Mervis, M. Firestein comments and edits to draft findings of fact and conclusions of law, Retiree Committee proposed insert (0.50); Related e-mails with M. Firestein, M. Mervis, M. Volin (0.20).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Nov 2021	Dale, Margaret A.	210	Review additional comments and revised draft of findings of fact and conclusions of law (0.70).	0.70	597.10
27 Nov 2021	Firestein, Michael A.	210	Telephone conference with M. Volin on findings of fact (0.10); Telephone conference with T. Mungovan on strategy for findings of fact (0.20); Telephone conference with L. Rappaport on findings of fact issues (0.10); Review T. Mungovan on strategy for findings of fact and response by L. Rappaport on same (0.20); Partial review of findings of fact for substance issues (0.40); Partial review of revised complaint on Act 80 and 81 (0.30).	1.30	1,108.90
27 Nov 2021	Mungovan, Timothy W.	210	Revisions to requested findings of fact and rulings of law in connection with confirmation hearing on plan of adjustment for Commonwealth, focusing on Act 53, preemption of Acts 80, 81, and 82, and prohibition on new defined benefit plans (1.20); Conference with M. Firestein regarding same (0.20).	1.40	1,194.20
27 Nov 2021	Mungovan, Timothy W.	210	E-mails with L. Rappaport and M. Firestein regarding revisions to requested findings of fact and rulings of law in connection with confirmation hearing on plan of adjustment for Commonwealth, focusing on Act 53, preemption of Acts 80, 81, and 82, and prohibition on new defined benefit plans (0.40).	0.40	341.20
27 Nov 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding sections of plan of adjustment for Commonwealth addressing Act 53, preemption of Acts 80, 81, and 82, and prohibition on new defined benefit plans (0.30).	0.30	255.90
27 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Volin and B. Rosen regarding revisions to requested findings of fact and rulings of law in connection with confirmation hearing on plan of adjustment for Commonwealth, focusing on Act 53, preemption of Acts 80, 81, and 82, and prohibition on new defined benefit plans (0.50).	0.50	426.50

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27 Nov 2021	Rappaport, Lary Alan	210	Review T. Mungovan, M. Bienenstock, B. Rosen, P. Possinger, M. Mervis edits, comments and related e-mails with M. Volin, T. Mungovan, M. Dale, M. Mervis, M. Firestein (1.40); Conference with M. Firestein regarding same (0.10).	1.50	1,279.50
27 Nov 2021	Stafford, Laura	210	E-mails with G. Colon, R. Valentin, J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
27 Nov 2021	Stafford, Laura	210	Review and revise draft ACR status report (0.60).	0.60	511.80
28 Nov 2021	Rappaport, Lary Alan	210	Review transcript of confirmation hearing closing, modified eighth amended proposed plan of adjustment, as filed version of proposed findings of fact and conclusions of law (1.80).	1.80	1,535.40
28 Nov 2021	Snell, Dietrich L.	210	Review deadlines charts and summaries in prep for weekly meeting.	0.20	170.60
28 Nov 2021	Stafford, Laura	210	Draft ACR status notice (0.30).	0.30	255.90
28 Nov 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, M. Palmer, et al. regarding claims reconciliation (0.50).	0.50	426.50
28 Nov 2021	Stafford, Laura	210	E-mails with I. Labarca, C. Velaz, et al. regarding administrative expense motions (0.20).	0.20	170.60
28 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	341.20
28 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.30	255.90
28 Nov 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	1.90	1,620.70
29 Nov 2021	Barak, Ehud	210	Participate in the weekly litigation call (0.80); Follow up call with J. Levitan regarding same (0.20); Participate in bi-weekly call with B. Rosen and restructuring team (0.70); Multiple call with P. Possinger regarding same (0.40).	2.10	1,791.30
29 Nov 2021	Bienenstock, Martin J.	210	Participate in conference with Proskauer team regarding all deadlines.	0.80	682.40
29 Nov 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Weekly partner call (0.80).	0.90	767.70
29 Nov 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.80).	0.80	682.40

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29 Nov 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.80); Participate in biweekly conference with B. Rosen and restructuring team regarding strategy (partial) (0.60).	1.40	1,194.20
29 Nov 2021	Firestein, Michael A.	210	Review deadline chart to prepare for partner all on strategy for all Commonwealth adversaries (0.30); Attend partner call for strategy on all Commonwealth adversaries (0.80); Review court order on UPR professor letter (0.10); Review revised plan of adjustment (0.40); Review partial submitted findings of fact (0.80); Review revised confirmation order and judgment (0.40); Review multiple pleadings by Obe Johnson and Board on various appellate and lift stay issues (0.30); Review multiple pro se correspondence from court for impact on findings issues (0.40).	3.50	2,985.50
29 Nov 2021	Harris, Mark D.	210	Weekly partner call.	0.80	682.40
29 Nov 2021	Levitan, Jeffrey W.	210	Review omnibus hearing agenda (0.20); Review deadline charts (0.30); Participate in litigation call regarding pending matters (0.80); Call with E. Barak regarding pending matters (0.20); Participate in restructuring group call regarding pending matters (0.70).	2.20	1,876.60
29 Nov 2021	Mervis, Michael T.	210	Weekly litigation video conference.	0.80	682.40
29 Nov 2021	Mungovan, Timothy W.	210	Conference call with litigation and restructuring lawyers to review all deadline charts and events for weeks of November 29 and December 6 (0.80).	0.80	682.40
29 Nov 2021	Mungovan, Timothy W.	210	Review all deadline charts and events for weeks of November 29 and December 6 (0.30).	0.30	255.90
29 Nov 2021	Possinger, Paul V.	210	Weekly update call with litigation team (0.80); Update call with B. Rosen and restructuring team (partial) (0.60).	1.40	1,194.20
29 Nov 2021	Ramachandran, Seetha	210	Weekly partners call.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.80); Review notice of correspondence to Court, correspondence regarding plan, confirmation (0.10).	1.00	853.00
29 Nov 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.80	682.40
29 Nov 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (0.80); Preparation for call (0.20).	1.00	853.00
29 Nov 2021	Rosen, Brian S.	210	Proskauer team call regarding open issues (0.70).	0.70	597.10
29 Nov 2021	Rosen, Brian S.	210	Proskauer litigation partner call regarding open matters (0.80).	0.80	682.40
29 Nov 2021	Rosenthal, Marc Eric	210	Weekly litigation call.	0.80	682.40
29 Nov 2021	Snell, Dietrich L.	210	E-mails with T. Mungovan, J. Roberts about weekly meeting.	0.20	170.60
29 Nov 2021	Triggs, Matthew	210	Brief review of post-confirmation filings.	0.10	85.30
29 Nov 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.80	682.40
29 Nov 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.80	682.40
29 Nov 2021	Alonzo, Julia D.	210	Call with B. Rosen and restructuring attorneys on case status and updates.	0.70	597.10
29 Nov 2021	Alonzo, Julia D.	210	Weekly litigation status call.	0.80	682.40
29 Nov 2021	Stafford, Laura	210	Review, analyze, and revise summary sheet describing outstanding responses to omnibus objections (2.20).	2.20	1,876.60
29 Nov 2021	Stafford, Laura	210	Call with W. Fassuliotis, M. Palmer, J. Sosa, M. Ovanesian, and A. Deming regarding claims reconciliation (0.40).	0.40	341.20
29 Nov 2021	Stafford, Laura	210	Review and revise draft motion for extension of time regarding administrative expense motion (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Stafford, Laura	210	E-mails with M. Shankweiler, R. Cohen, M. Ovanesian, A. Deming, et al. regarding claims reconciliation (0.20).	0.20	170.60
29 Nov 2021	Stafford, Laura	210	Participate in litigation update call (0.80).	0.80	682.40
29 Nov 2021	Stafford, Laura	210	E-mails with A. Kissner, M. Volin, et al. regarding findings of fact (0.20).	0.20	170.60
29 Nov 2021	Stafford, Laura	210	E-mails with M. Guggenheim regarding deadlines analysis (0.20).	0.20	170.60
29 Nov 2021	Stafford, Laura	210	Review and revise draft Consul Tech status report (0.30).	0.30	255.90
29 Nov 2021	Stafford, Laura	210	E-mails with N. Fiore, B. Rosen regarding ACR status report (0.60).	0.60	511.80
29 Nov 2021	Stafford, Laura	210	E-mails with G. Colon, J. Herriman, N. Fiore, et al. regarding claims reconciliation (0.70).	0.70	597.10
29 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman, M. Sawyer, et al. regarding MCCS settlement agreement (0.20).	0.20	170.60
29 Nov 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen and team (0.70).	0.70	597.10
29 Nov 2021	Stafford, Laura	210	Review and revise draft letter regarding municipality claims (0.80).	0.80	682.40
29 Nov 2021	Stafford, Laura	210	Review and analyze documents relating to J. Guinot motion to set aside claim objection order (0.70).	0.70	597.10
29 Nov 2021	Stafford, Laura	210	E-mails with I. Labarca, C. Velaz, et al. regarding extension of administrative expense motion (0.30).	0.30	255.90
29 Nov 2021	Stafford, Laura	210	Review and analyze proposed claims release language in MCCS settlement agreement (0.20).	0.20	170.60
29 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	255.90
29 Nov 2021	Deming, Adam L.	210	Attend weekly claims reconciliation call with L. Stafford to discuss upcoming omnibus objections.	0.40	341.20
29 Nov 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Esses, Joshua A.	210	Group call on with B. Rosen and restructuring team regarding status updates.	0.70	597.10
29 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	426.50
29 Nov 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.40	341.20
29 Nov 2021	Greenberg, Maximilian A.	210	Attend meeting with B. Rosen and restructuring team discussing next steps for Commonwealth confirmation proceedings.	0.70	597.10
29 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.50	426.50
29 Nov 2021	Klein, Reuven C.	210	Attend Puerto Rico restructuring update team meeting with B. Rosen.	0.70	597.10
29 Nov 2021	Ma, Steve	210	Attend weekly call with B. Rosen and Proskauer restructuring team regarding case updates.	0.70	597.10
29 Nov 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	2.20	1,876.60
29 Nov 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	0.70	597.10
29 Nov 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding omnibus objections and other tasks.	0.40	341.20
29 Nov 2021	Palmer, Marc C.	210	Participate in internal claims call with L. Stafford, W. Fassuliotis, J. Sosa, M. Ovanesian, and A. Deming regarding claims reconciliation (0.40); Review and analyze proofs of claim in advance of drafting omnibus objections (1.90).	2.30	1,961.90
29 Nov 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.70	597.10
29 Nov 2021	Sazant, Jordan	210	Meeting with B. Rosen and restructuring team regarding case status update.	0.70	597.10
29 Nov 2021	Skrzynski, Matthew A.	210	Review extension motion regarding certain wage creditor admin expense motions (0.30); Correspond with I. Labarca regarding review of Tomassini reconciliation report (0.30).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Skrzynski, Matthew A.	210	Participate in call discussing case status and status of workstreams including M. Dale, E. Barak, J. Alonzo, B. Rosen.	0.70	597.10
29 Nov 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.80).	0.80	682.40
29 Nov 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	0.20	170.60
29 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	4.00	3,412.00
29 Nov 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and Puerto Rico restructuring team regarding ongoing matters.	0.70	597.10
29 Nov 2021	Weringa, Ashley M.	210	Attend internal conference call with restructuring team (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.70	597.10
29 Nov 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	597.10
30 Nov 2021	Firestein, Michael A.	210	Review Samodovitz objection to findings of fact (0.40); Draft memorandum to B. Rosen on Samodovitz reply issues (0.40); Review multiple e-mails on reply issues by T. Mungovan, B. Rosen, and M. Bienenstock (0.30); Draft e-mail to T. Mungovan on Law 80 and 81 issues presented to court (0.20); Review Mandry Mercado objection to findings of fact (0.20); Draft multiple e-mails regarding findings of fact objections by and to T. Mungovan (0.30).	1.80	1,535.40
30 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding Board's position on Act 42 (0.20).	0.20	170.60
30 Nov 2021	Mungovan, Timothy W.	210	E-mails with L. Rosso regarding decision denying MIDA's action against NTSP (0.30).	0.30	255.90
30 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's position on Act 42 (0.30).	0.30	255.90
30 Nov 2021	Mungovan, Timothy W.	210	Analyze Board's history of engagement on Act 42 to recommend path forward to N. Jaresko (0.50).	0.50	426.50

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30 Nov 2021	Rappaport, Lary Alan	210	Review A. Samodovitz objection to proposed findings of fact and conclusions of law, related e-mail from A. Samodovitz to Judge Swain (0.20); E-mails with T. Mungovan, M. Firestein, B. Rosen, M/ Bienenstock regarding same, analysis, strategy (0.30); Review Sucesión Pastor Mandry Mercado objection to proposed findings of fact and conclusions of law (0.10).	0.60	511.80
30 Nov 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.50).	0.50	426.50
30 Nov 2021	Stafford, Laura	210	E-mails with N. Fiore, J. Herriman, J. Berman regarding ACR status notice (0.40).	0.40	341.20
30 Nov 2021	Stafford, Laura	210	Call with R. Valentin, J. Herriman, N. Fiore, and G. Colon regarding claims reconciliation (1.00).	1.00	853.00
30 Nov 2021	Stafford, Laura	210	Call with M. Tillem regarding Board litigation preparation (0.50).	0.50	426.50
30 Nov 2021	Stafford, Laura	210	Draft replies in support of omnibus objections (4.70).	4.70	4,009.10
30 Nov 2021	Stafford, Laura	210	Review and revise draft ACR status notice (0.50).	0.50	426.50
30 Nov 2021	Stafford, Laura	210	Review and revise draft reply in support of 394th omnibus objection (0.60).	0.60	511.80
30 Nov 2021	Stafford, Laura	210	E-mails with S. Dubinsky, N. Dalmau, et al. regarding letter regarding municipality claims (0.30).	0.30	255.90
30 Nov 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.00).	1.00	853.00
30 Nov 2021	Fassuliotis, William G.	210	Review claims for omnibus objections and draft omnibus objections.	4.10	3,497.30
30 Nov 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	170.60
30 Nov 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.20).	1.20	1,023.60
30 Nov 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by A. Tocicki.	0.20	170.60
30 Nov 2021	Palmer, Marc C.	210	Review and analyze documents and concerning PRASA P3/Moonshot missions.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2021	Palmer, Marc C.	210	Review and analyze responses to omnibus objections in advance of drafting replies (2.10); Interface with A. Monforte and Targem regarding translations (0.20); Review and analyze bond claim register in advance of upcoming meeting with Alvarez Marsal (0.30).	2.60	2,217.80
30 Nov 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
30 Nov 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.50	1,279.50
Analysis and Strategy Sub-Total				1,103.20	\$896,101.60
Non-Working Travel Time – 211					
02 Nov 2021	Firestein, Michael A.	211	Nonworking travel to New York for confirmation trial (total time is 3.50).	1.70	1,450.10
02 Nov 2021	Rappaport, Lary Alan	211	Travel to New York office from Los Angeles for plan confirmation trial (total time is 4.00).	2.00	1,706.00
04 Nov 2021	Mungovan, Timothy W.	211	Travel from Boston to NYC for witness prep with D. Skeel and N. Jaresko for confirmation hearing (total time is 1.50).	0.70	597.10
05 Nov 2021	Cooper, Scott P.	211	Travel to NYC for confirmation hearing (total time is 2.50).	1.20	1,023.60
05 Nov 2021	Jones, Erica T.	211	Nonworking travel to New York for confirmation trial (total time is 3.20).	1.60	1,364.80
05 Nov 2021	Sazant, Jordan	211	Travel from Chicago to NY for witness preparation (total time is 4.50).	2.20	1,876.60
05 Nov 2021	Sazant, Jordan	211	Travel from NY to Chicago for witness preparation (total time is 4.50).	2.20	1,876.60
06 Nov 2021	Ma, Steve	211	Travel from LA to NYC for confirmation hearing (overnight flight from 11/5 to 11/6 consolidated into one time entry) (total time is 7.20).	3.60	3,070.80
06 Nov 2021	Osaben, Libbie B.	211	Travel to NYC for the confirmation hearing for the eighth amended plan (total time is 5.70).	2.80	2,388.40
06 Nov 2021	McPeck, Dennis T.	211	Travel to New York office to attend Commonwealth confirmation (total time is 4.50).	2.20	640.20
07 Nov 2021	Possinger, Paul V.	211	Travel to NY for commonwealth plan confirmation hearing (total time is 3.50).	1.70	1,450.10

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07 Nov 2021	Sazant, Jordan	211	Travel from Chicago to NY for confirmation hearing (total time is 5.50).	2.70	2,303.10
12 Nov 2021	Mungovan, Timothy W.	211	Travel from New York to Boston (total time is 3.50).	1.70	1,450.10
12 Nov 2021	Possinger, Paul V.	211	Travel from confirmation hearing (total time is 3.50).	1.70	1,450.10
12 Nov 2021	Rappaport, Lary Alan	211	Travel from New York to Los Angeles after plan confirmation hearing (total time is 3.70).	1.80	1,535.40
12 Nov 2021	Rappaport, Lary Alan	211	Travel New York office to JFK for return to Los Angeles (total time is 1.50).	0.70	597.10
13 Nov 2021	Cooper, Scott P.	211	Return travel related to confirmation hearing in NY (total time is 2.30).	1.10	938.30
13 Nov 2021	Cooper, Scott P.	211	Return travel to Los Angeles from attendance at confirmation hearing in NY (total time is 6.00).	3.00	2,559.00
14 Nov 2021	Mungovan, Timothy W.	211	Non-working travel from Boston to New York for continuation of confirmation hearing (total time is 2.70).	1.30	1,108.90
14 Nov 2021	Possinger, Paul V.	211	Travel to NY for oral arguments (total time is 3.50).	1.70	1,450.10
15 Nov 2021	Possinger, Paul V.	211	Travel from NY following oral argument (total time is 3.50).	1.70	1,450.10
17 Nov 2021	Sazant, Jordan	211	Travel from New York to Chicago following confirmation hearing (total time is 4.50).	2.20	1,876.60
19 Nov 2021	Mungovan, Timothy W.	211	Non-working travel from New York to Boston in connection with confirmation hearing on plan of adjustment (total time is 2.70).	1.30	1,108.90
20 Nov 2021	Osaben, Libbie B.	211	Return to Illinois from NYC for the hearing to consider confirmation of the modified 8th amended plan (total time is 4.20).	2.10	1,791.30
21 Nov 2021	Mungovan, Timothy W.	211	Travel from Boston to New York for closing argument on confirmation trial for plan of adjustment (total time is 4.60).	2.30	1,961.90
21 Nov 2021	Sazant, Jordan	211	Travel from Chicago to New York regarding confirmation hearing (total time is 5.20).	2.60	2,217.80
22 Nov 2021	Mungovan, Timothy W.	211	Travel from New York to Boston following confirmation hearing trial (total time is 3.80).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2021	Jones, Erica T.	211	Travel from New York to Washington DC following confirmation hearing (total time is 4.20).	2.10	1,791.30
22 Nov 2021	Sazant, Jordan	211	Travel from New York to Chicago regarding confirmation hearing (total time is 5.20).	2.60	2,217.80
24 Nov 2021	Ma, Steve	211	Return travel from NYC to LA (total time is 8.50).	4.20	3,582.60
24 Nov 2021	McPeck, Dennis T.	211	Travel from New York to Boston post confirmation hearing (total time is 7.80).	3.90	1,134.90
28 Nov 2021	Firestein, Michael A.	211	Nonworking travel back to Los Angeles after confirmation hearing (total time is 6.00).	3.00	2,559.00
Non-Working Travel Time Sub-Total				67.50	\$54,149.30
General Administration – 212					
01 Nov 2021	Asnis, Griffin M.	212	Update data room tracker and circulate totals to team (1.00); Update ACR/ADR calendars and send deadlines update to team (1.40); Telephone call with D. McPeck regarding ACR/ADR deadlines (1.00).	3.40	989.40
01 Nov 2021	Cook, Alexander N.	212	Compile binder of deposition transcripts for L. Stafford (5.80); Compile and distribute daily litigation update chart (0.70); Call with J. Alonzo, L. Stafford, T. Singer, M. Volin, J. Sosa, M. Palmer, and L. Osaben regarding confirmation preparation (0.30); Prepare for pretrial status conference (1.30).	8.10	2,357.10
01 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.50); Submit order request for transcript of 11/1 pretrial conference (0.20); Review and respond to attorney inquiries regarding issues with public listen-only line for pretrial conference (0.20); E-mails with T. Singer regarding same (0.10).	1.00	291.00
01 Nov 2021	McPeck, Dennis T.	212	Amend all witness declarations to comply with Court order regarding ECF number citations accompanying Debtor exhibit citations (3.70); Compile and organize all pleadings and transcripts on secure firm database (3.90).	7.60	2,211.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	McPeck, Dennis T.	212	Coordinate lodging, transportation and general logistics in preparation for Commonwealth confirmation (2.70); Call with G. Asnis regarding ACR/ADR deadlines (1.00); Meeting with E. Jones to discuss witness office registration and tracker in preparation for confirmation (0.30); Coordinate pre-registration of all witnesses/guests in preparation for Commonwealth confirmation (2.60).	6.60	1,920.60
01 Nov 2021	McPeck, Dennis T.	212	Attend daily confirmation prep meeting with J. Alonzo and team (0.30); Call and e-mails with T. Singer regarding same (0.30).	0.60	174.60
01 Nov 2021	Monforte, Angelo	212	Review Puerto Rico First Circuit appeals and update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
01 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile exhibits filed by debtors in connection with confirmation hearing per J. Roche.	0.20	58.20
01 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same (1.40); Review e-mails with to be filed notices of intent and add to shared drive (0.50); Update plan objections e-binder and circulate updates to same (0.90).	3.90	1,134.90
01 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
01 Nov 2021	Schaefer, Shealeen E.	212	Coordinate paralegal staffing and assignments in connection with confirmation hearing.	0.60	174.60
01 Nov 2021	Schaefer, Shealeen E.	212	Review recent docket entries filed in connection with confirmation hearing.	1.30	378.30
01 Nov 2021	Schaefer, Shealeen E.	212	Update case records to incorporate communications regarding depositions.	0.40	116.40
01 Nov 2021	Schaefer, Shealeen E.	212	Update cast of characters document collections and associated informational details in preparation for confirmation.	1.60	465.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking deposition details and court filings, including exhibits, witness lists, disclosures and associated materials, as related to confirmation.	3.10	902.10
01 Nov 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford regarding task list in connection with confirmation hearing.	0.10	29.10
01 Nov 2021	Schaefer, Shealeen E.	212	Coordinate logistical support in connection with confirmation hearing.	2.70	785.70
01 Nov 2021	Schaefer, Shealeen E.	212	E-mails with C. Rogoff regarding agenda for today's hearing.	0.10	29.10
01 Nov 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford and J. Alonzo regarding confirmation hearing logistical matters.	0.10	29.10
01 Nov 2021	Schaefer, Shealeen E.	212	E-mails with L. Stafford and A. Cook regarding updates to hearing materials.	0.20	58.20
01 Nov 2021	Singer, Tal J.	212	Call with L. Stafford, J. Alonzo, M. Dale and others regarding preparation for confirmation (0.30); Call and e-mails with D. McPeck regarding same (0.30).	0.60	174.60
01 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.80	814.80
01 Nov 2021	Singer, Tal J.	212	Create binder in connection with Pullo declaration.	0.40	116.40
01 Nov 2021	Singer, Tal J.	212	Review and check prepared materials in connection with pretrial conference.	1.60	465.60
01 Nov 2021	Singer, Tal J.	212	Create binder of order issued by court in connection with newly passed legislation.	0.20	58.20
01 Nov 2021	Singer, Tal J.	212	Listen to pretrial conference.	5.70	1,658.70
01 Nov 2021	Singer, Tal J.	212	Prepare binders in connection with 53-2021 per M. Dale and E. Barak.	0.60	174.60
01 Nov 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Chernus, Eric R.	212	Review specific SFTP and data room access for certain firms and vendors (0.30); Review domain list for all data room participants and compare to e-mails from requesters (0.60); Report on reason for missing POs for additional law firm SFTP users based on firm previously signed POs (0.40).	1.30	378.30
02 Nov 2021	Asnis, Griffin M.	212	Revise ACR/ADR calendar.	0.10	29.10
02 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Call with J. Alonzo, L. Stafford, T. Singer, M. Volin, J. Sosa, M. Palmer, and L. Osaben regarding confirmation preparation (0.90); Update index to plan and Disclosure Statement binder (0.30); Compile and send key documents to D. Skeel (2.40); Compile and send binders of deposition transcripts to Court (2.80).	7.60	2,211.60
02 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.50); Review e-mail from L. Stafford regarding status of transcript of 11/1 pretrial conference (0.10); E-mail court reporter regarding same (0.10); Review draft transcript and circulate same to group (0.10); Review final version of 11/1 transcript and circulate same to group (0.10); Add transcript to document repository (0.10); Review and circulate second amended order regarding hearing procedures for confirmation hearing (0.20); Locate and forward transcript of 10/25 urgent status conference at request of L. Stafford (0.10).	1.30	378.30
02 Nov 2021	McPeck, Dennis T.	212	Coordinate lodging, transportation and general logistics in preparation for Commonwealth confirmation (1.40); Coordinate pre-registration of all witnesses/guests in preparation for commonwealth confirmation (4.90).	6.30	1,833.30
02 Nov 2021	McPeck, Dennis T.	212	Attend daily confirmation prep meeting with M. Dale and team (partial) (0.60).	0.60	174.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2021	McPeck, Dennis T.	212	Amend all witness declarations to comply with Court order regarding ECF number citations accompanying Debtor exhibit citations (4.70); Compile all filed witness declaration in preparation for witness prep (5.10).	9.80	2,851.80
02 Nov 2021	Monforte, Angelo	212	Research regarding Commonwealth default dates in connection with general obligation bonds per M. Triggs.	1.10	320.10
02 Nov 2021	Monforte, Angelo	212	Distribute draft pre-trial hearing transcripts in connection with confirmation per M. Triggs.	0.10	29.10
02 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.20); Review documents and update tracker regarding same (1.50); Review e-mails with to be filed notices of intent and add to shared drive (0.50); Update plan objections e-binder and circulate updates to same (0.90).	4.10	1,193.10
02 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Update and circulate order summaries document (0.80).	1.40	407.40
02 Nov 2021	Singer, Tal J.	212	Create binder of Retiree committees declaration and exhibit and amended declarations exhibit.	0.40	116.40
02 Nov 2021	Singer, Tal J.	212	Research objecting to a party in confirmation process for lack of standing per J. Esses.	3.10	902.10
02 Nov 2021	Singer, Tal J.	212	Call (partial) with L. Stafford, J. Alonzo, M. Dale and others regarding preparation for confirmation.	0.60	174.60
02 Nov 2021	Singer, Tal J.	212	Create slip sheets in connection with amended exhibits per A. Gordon.	0.60	174.60
02 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.20	931.20

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02 Nov 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
02 Nov 2021	Chernus, Eric R.	212	Review new claims documents sent by Ernst Young for case team review (0.30); Send new claims documents to vendor for loading with specific claims work flow details and instructions (0.40).	0.70	203.70
03 Nov 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.20	58.20
03 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.60); Call with J. Alonzo, L. Stafford, T. Singer, M. Volin, J. Sosa, M. Palmer, and L. Osaben regarding confirmation preparation (0.90); Compile binder of key trial documents for L. Stafford (1.30); Update cover sheets for previously-sealed exhibits for M. Palmer (0.80); Compile binder of amended and supplemental witness declarations for trial (1.40); Compile binder of amended plans (1.40); Compile binder of plan objections and proposed order objections (0.90); Compile binder of key documents for S. Zelin (1.20); Update signature pages on joint informative motion for M. Volin (1.40); Prepare individual witness binders (1.50); Call with T. Singer and D. McPeck regarding the same (0.90).	12.30	3,579.30
03 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Locate and forward 6/16/21 omnibus hearing transcript at request of T. Singer (0.10).	0.50	145.50
03 Nov 2021	Goodell, Catherine J.	212	Assist A. Cook with the compilation of binder for upcoming hearing.	2.20	640.20

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03 Nov 2021	McPeck, Dennis T.	212	Amend all witness declarations to comply with Court order regarding ECF number citations accompanying Debtor exhibit citations (4.70); Compile all filed witness declaration in preparation for witness prep (5.10); Call with T. Singer and A. Cook regarding amended declaration filing for confirmation hearing (0.90); Compile all supplemental and amended declarations for attorney reference and review (2.30).	13.00	3,783.00
03 Nov 2021	McPeck, Dennis T.	212	Attend daily confirmation prep meeting with J. Alonzo and team (partial) (0.60).	0.60	174.60
03 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.30	87.30
03 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (2.00); Review documents and update tracker and e-binder regarding same (2.50); Review e-mails with to be filed notices of intent and add to shared drive (1.00); Folder maintenance regarding same (1.00); Review e-mail correspondence filed by the court and e-mail team members regarding same (0.60).	7.10	2,066.10
03 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Draft agenda list for upcoming omnibus hearing (0.50).	1.10	320.10
03 Nov 2021	Singer, Tal J.	212	E-mail J. Alonzo regarding Hein fillings.	0.20	58.20
03 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.90	843.90
03 Nov 2021	Singer, Tal J.	212	Research transcripts and Title III docket regarding executive summary of POA per M. Guggenheim.	1.40	407.40
03 Nov 2021	Singer, Tal J.	212	Create binder 2020/2021 PR fiscal plans.	0.60	174.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2021	Singer, Tal J.	212	E-mails with J. Alonzo, L. Stafford, and M. Volin regarding confirmation witness schedule.	0.40	116.40
03 Nov 2021	Singer, Tal J.	212	Create time table of deadlines for omnibus objections to claims to be heard at the February and March 2022 omnibus hearings.	1.10	320.10
03 Nov 2021	Singer, Tal J.	212	Call with A. Cook and D. McPeck regarding confirmation hearing preparation.	0.90	261.90
03 Nov 2021	Singer, Tal J.	212	Create binder supplemental declarations in connection with confirmation (1.60); Create binder of other parties' other than debtors declarations (1.20).	2.80	814.80
03 Nov 2021	Singer, Tal J.	212	Call with L. Stafford, J. Alonzo, M. Dale and others regarding preparation for confirmation (partial).	0.60	174.60
03 Nov 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
03 Nov 2021	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (2.20).	2.20	640.20
04 Nov 2021	Asnis, Griffin M.	212	Update ACR/ADR calendars with new deadlines.	0.50	145.50
04 Nov 2021	Asnis, Griffin M.	212	Pull cited authorities from Chepenik declaration.	3.10	902.10
04 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Call with J. Alonzo, M. Dale, L. Stafford, T. Singer, M. Volin, J. Sosa, M. Palmer, D. McPeck, and L. Osaben regarding confirmation preparation (0.60); Update cover sheets for exhibits for M. Palmer (1.30); Prepare summary sheets for individual witnesses for L. Stafford (3.20); Compile and distribute binders for confirmation hearing (6.20).	12.50	3,637.50
04 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
04 Nov 2021	Goodell, Catherine J.	212	Assist A. Cook with the preparation of binders for upcoming hearing to be sent to courts and shared with attorneys.	3.00	873.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	McPeck, Dennis T.	212	Pre-register all witnesses and guest in preparation for confirmation (2.30).	2.30	669.30
04 Nov 2021	McPeck, Dennis T.	212	Compile and organize all filed amended witness declarations for attorney reference and review (4.60); Draft witness tracker in preparation for confirmation (3.90); Compile all filed witness declarations and exhibits cited in preparation for confirmation (6.70).	15.20	4,423.20
04 Nov 2021	McPeck, Dennis T.	212	Attend daily confirmation prep meeting with M. Dale and team (0.60).	0.60	174.60
04 Nov 2021	Monforte, Angelo	212	Review Puerto Rico First Circuit appeal dockets and update appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
04 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.80); Review documents and update tracker regarding same (0.40); Review e-mails with to be filed notices of intent and add to shared drive (0.40).	1.60	465.60
04 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
04 Nov 2021	Schaefer, Shealeen E.	212	Prepare workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	2.90	843.90
04 Nov 2021	Schaefer, Shealeen E.	212	Update pleadings database in connection with confirmation hearing.	0.60	174.60
04 Nov 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	0.30	87.30
04 Nov 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	1.80	523.80
04 Nov 2021	Schaefer, Shealeen E.	212	Coordinate logistical support in connection with confirmation hearing.	2.20	640.20
04 Nov 2021	Schaefer, Shealeen E.	212	Review docket entries filed this week in connection with confirmation hearing.	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Singer, Tal J.	212	Call with L. Stafford, J. Alonzo, M. Dale and others regarding preparation for confirmation.	0.60	174.60
04 Nov 2021	Singer, Tal J.	212	Preparation in connection with hearing in connection with confirmation.	7.10	2,066.10
04 Nov 2021	Singer, Tal J.	212	Research of COFINA confirmation order and finding of facts in connection with confirmation of Commonwealth per J. Esses.	0.30	87.30
04 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.90	843.90
04 Nov 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
04 Nov 2021	Chernus, Eric R.	212	Review custodian assignment for new claims data and discuss with vendor issues regarding how they are assigning custodian (0.40); QC newly created list and call vendor to discuss where and how this data needs to be loaded (0.50).	0.90	261.90
05 Nov 2021	Asnis, Griffin M.	212	Pull cited authorities from Chepenik declaration, per M. Ovanesian.	1.70	494.70
05 Nov 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update to team.	0.10	29.10
05 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Call with J. Alonzo, L. Stafford, M. Volin, J. Sosa, M. Palmer, and L. Osaben regarding confirmation preparation (0.30); Prepare new exhibits for filing for M. Palmer (1.40); Update trial binder for J. Alonzo (1.20); Cross check summary sheets with witness binder indexes (4.40); Send new exhibits to Court (2.20); Compile binder of Pullo documents for J. Alonzo (1.30); Draft summary of new deadlines (0.40); Update two week chart (0.60); Update Puerto Rico outlook calendar (0.40); Send exhibits to trial consultant (0.40).	13.40	3,899.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
05 Nov 2021	Goodell, Catherine J.	212	Extract exhibits from main documents and compile a binder for J. Alonzo.	2.50	727.50
05 Nov 2021	McPeck, Dennis T.	212	Compile all filed witness declarations and exhibits cited in preparation for confirmation (5.80); Compile and send G. Malhotra declaration and exhibits cited in preparation for witness prep (2.50); Attend daily confirmation prep meeting with J. Alonzo and team (0.60).	8.90	2,589.90
05 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and distribute information regarding M. Mervis pro hac vice admission per M. Mervis.	0.10	29.10
05 Nov 2021	Monforte, Angelo	212	Review folder containing documents in connection with Chepenik declaration and draft index regarding same per M. Ovanesian.	1.20	349.20
05 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.20); Review documents and update tracker regarding same (2.40); Review e-mails with to be filed notices of intent and add to shared drive (0.40); Review and track sur-replies (1.20).	5.20	1,513.20
05 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
05 Nov 2021	Schaefer, Shealeen E.	212	E-mail R. Kim regarding translations of certain materials in preparation for confirmation hearing.	0.10	29.10
05 Nov 2021	Schaefer, Shealeen E.	212	Review docket entries filed this week in connection with confirmation hearing.	1.10	320.10
05 Nov 2021	Schaefer, Shealeen E.	212	Coordinate logistical support and staffing in connection with confirmation hearing.	1.90	552.90
05 Nov 2021	Schaefer, Shealeen E.	212	Verify sync of deposition transcripts and videos.	1.20	349.20
05 Nov 2021	Schaefer, Shealeen E.	212	E-mail with W. Dalsen regarding chronology needed in preparation for confirmation hearing.	0.10	29.10

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05 Nov 2021	Schaefer, Shealeen E.	212	Update case records to organize deposition materials in preparation for confirmation hearing.	0.90	261.90
05 Nov 2021	Schaefer, Shealeen E.	212	Update case records in preparation for confirmation hearing.	0.90	261.90
05 Nov 2021	Schaefer, Shealeen E.	212	Review case records to identify translations of materials in preparation for confirmation hearing.	1.20	349.20
05 Nov 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	1.40	407.40
05 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
05 Nov 2021	Singer, Tal J.	212	Preparation in connection with hearing in connection with confirmation.	3.50	1,018.50
05 Nov 2021	Kay, James	212	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.00).	8.00	3,368.00
06 Nov 2021	Cook, Alexander N.	212	Prepare witness binders for confirmation hearing for L. Stafford (5.40); Compile all exhibits and upload to secure portal for L. Stafford (0.90).	6.30	1,833.30
06 Nov 2021	McPeck, Dennis T.	212	Compile and organize all filed witness declarations for attorney reference and review (5.40).	5.40	1,571.40
06 Nov 2021	McPeck, Dennis T.	212	Attend daily confirmation prep meeting with J. Alonzo (partial) (0.60).	0.60	174.60
07 Nov 2021	Cook, Alexander N.	212	Prepare witness binders for confirmation hearing for L. Stafford (3.20); Prepare binders of modified eighth amended plan for confirmation hearing (2.90); Call with J. Alonzo and team regarding preparation for confirmation hearing (0.50).	6.60	1,920.60

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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date

Invoice Number

29 Dec 2021

21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	McPeck, Dennis T.	212	Compile and organize all filed exhibits in preparation for confirmation hearing (5.40); Attend daily confirmation prep meeting with J. Alonzo et al. (0.50); Finalize all witness binders in preparation for confirmation (3.20); Finalize all exhibit binders in preparation for confirmation (1.90).	11.00	3,201.00
07 Nov 2021	Oloumi, Nicole K.	212	Review ecf for new sur replies, update folder and circulate same.	1.00	291.00
07 Nov 2021	Schaefer, Shealeen E.	212	Prepare chronology needed in preparation for confirmation hearing for W. Dalsen.	1.20	349.20
07 Nov 2021	Singer, Tal J.	212	Compile and organize all filed exhibits in preparation for confirmation hearing (5.40); Attend meeting with J. Alonzo and team regarding confirmation prep (0.50); Finalize all witness binders in preparation for confirmation (3.20); Finalize all exhibit binders in preparation for confirmation (1.90).	11.00	3,201.00
08 Nov 2021	Asnis, Griffin M.	212	Update data room tracker and circulate totals to team (0.60); Draft and send ACR/ADR deadlines update e-mail to team (0.10).	0.70	203.70
08 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.70); Prepare new exhibits for mailing to Court (0.70); Update Pullo witness binder and summary sheet (1.20); Call with M. Dale and team regarding preparation for confirmation hearing (0.50); Update master exhibit list with basis for admission for J. Alonzo (0.80); Prepare for confirmation hearing (0.70); Update witness binders with new exhibits and revise summary sheets for J. Alonzo (5.60); Attend day 1 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit and witness-related issues and logistics (2.80) (partial).	13.00	3,783.00
08 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.50); Prepare and submit online request for transcript of 11/8 confirmation hearing (0.20); E-mails with L. Stafford regarding same (0.20).	0.90	261.90

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29 Dec 2021

21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	McPeck, Dennis T.	212	Attend Commonwealth confirmation preparation meeting with M. Dale and team (0.50).	0.50	145.50
08 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (6.90); Attend day 1 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit and witness-related issues and logistics (5.90).	12.80	3,724.80
08 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10
08 Nov 2021	Monforte, Angelo	212	Review documents and provide bluebook citations to same in connection with draft response to Act 53 objections per M. Greenberg.	0.60	174.60
08 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same (0.20); Attend day 1 of confirmation hearing, including assisting attorneys with matters related to upcoming confirmation-related filings on behalf of FOMB (2.00) (partial).	3.30	960.30
08 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	232.80
08 Nov 2021	Schaefer, Shealeen E.	212	E-mail with Proskauer IT regarding administrative matters related to confirmation data room.	0.20	58.20
08 Nov 2021	Schaefer, Shealeen E.	212	Review docket entries filed in connection with confirmation hearing.	0.80	232.80
08 Nov 2021	Schaefer, Shealeen E.	212	E-mails with Veritext regarding deposition packages in connection with confirmation.	0.10	29.10
08 Nov 2021	Schaefer, Shealeen E.	212	Coordinate logistical support in connection with confirmation hearing.	0.90	261.90
08 Nov 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding confirmation data room administrative matters.	0.20	58.20
08 Nov 2021	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and to identify cases needing supplemental data.	4.20	1,222.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Schaefer, Shealeen E.	212	Update workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	1.60	465.60
08 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (6.90); Attend day 1 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit and witness-related issues and logistics (5.90).	12.80	3,724.80
08 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
08 Nov 2021	Singer, Tal J.	212	Attend Commonwealth confirmation preparation meeting with M. Dale and team (0.50).	0.50	145.50
09 Nov 2021	Asnis, Griffin M.	212	Update data room tracker.	0.10	29.10
09 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.90); Meet with E. Jones and L. Stafford regarding S. Levy testimony (0.30); Attend meeting with E. Jones and team regarding confirmation hearing (0.60); Attend day 2 of confirmation hearing, including assisting trial technology and attorney teams with logistical issues during session with statements from Puerto Rico residents (0.80) (partial); Update trial binders with new witness lists (0.60); Update exhibit binders with new exhibit (0.90); Compile binder of confirmation hearing transcripts (0.70); Update witness prep binders with new summary sheets and indexes (2.70).	7.50	2,182.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Prepare and submit online request for transcript of 11/9 continued confirmation hearing (0.20); Review e-mail from court reporter regarding status of 11/8 transcript (0.10); E-mails with L. Stafford and T. Singer regarding same (0.10); Review draft of 11/8 transcript received from court reporter and circulate same to group (0.20).	1.00	291.00
09 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (6.20); Attend day 2 of confirmation hearing, including assisting trial technology and attorney teams with logistical issues during session with statements from Puerto Rico residents (4.00) (partial); Redact Elliot declaration in preparation for re-filing (1.70); Redact C. Pullo declaration in preparation for re-filing (2.20).	14.10	4,103.10
09 Nov 2021	McPeck, Dennis T.	212	Attend Commonwealth confirmation preparation meeting with E. Jones and team (0.60).	0.60	174.60
09 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10
09 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.30); Review documents and update tracker regarding same (0.40); Review e-mails with to be filed notices of intent and add to shared drive (0.20).	1.90	552.90
09 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Update and circulate order summaries document (0.50).	1.10	320.10
09 Nov 2021	Schaefer, Shealeen E.	212	Update workbook tracking transcripts, productions, deposition details and court filings, including witness lists, disclosures and associated materials, as related to confirmation.	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Schaefer, Shealeen E.	212	Continue analysis of claim materials, communications and case records in connection with litigation claims review.	3.90	1,134.90
09 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing for witness testimony (10.20); Attend day 2 of confirmation hearing, including assisting trial technology and attorney teams with logistical issues during session with statements from Puerto Rico residents (4.00) (partial).	14.20	4,132.20
09 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
09 Nov 2021	Singer, Tal J.	212	Attend Commonwealth confirmation preparation meeting with E. Jones and team (0.60).	0.60	174.60
10 Nov 2021	Asnis, Griffin M.	212	E-mail to vendor regarding as-filed ADR offers (0.10); Draft and send ACR/ADR deadlines update e-mail to team (0.30).	0.40	116.40
10 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.70); Set up off-site witness testimony room with E. Jones (0.60); Attend day 3 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit and witness-related issues and logistics (3.70) (partial); Update trial binders with new witness summary sheets and indexes (1.80); Update binder of confirmation hearing transcripts (0.40); Confirmation logistics meeting with L. Stafford, M. Palmer, J. Sosa, J. Alonzo, D. McPeck, T. Singer, L. Osaben, and M. Volin (0.40); Update deposition binders with errata sheets (0.30); Prepare for confirmation hearing (0.80).	8.70	2,531.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Prepare and submit online request for transcript of 11/10 continued confirmation hearing (0.20); Review draft of 11/9 transcript received from court reporter and circulate same to group (0.20); E-mail court reporter regarding status of final transcript for 11/8 confirmation hearing (0.10); Review and circulate final 11/8 confirmation hearing transcript (0.20); Add same to document repository (0.10); Review and circulate final 11/9 confirmation hearing transcript (0.10); Add same to document repository (0.10).	1.40	407.40
10 Nov 2021	McPeck, Dennis T.	212	Attend Commonwealth confirmation preparation meeting with J. Alonzo and team (0.40).	0.40	116.40
10 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (6.70); Attend day 3 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit and witness-related issues and logistics (4.70).	11.40	3,317.40
10 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
10 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.30); Review documents and update tracker regarding same (0.40); Review e-mails with to be filed notices of intent and add to shared drive (0.20).	1.90	552.90
10 Nov 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	0.80	232.80
10 Nov 2021	Schaefer, Shealeen E.	212	E-mail with Veritext regarding deposition packages in connection with confirmation.	0.10	29.10
10 Nov 2021	Schaefer, Shealeen E.	212	Review draft 11/9/2021 hearing transcript.	1.10	320.10
10 Nov 2021	Schaefer, Shealeen E.	212	Update case records to organize deposition materials.	0.60	174.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding errata sheets.	0.10	29.10
10 Nov 2021	Schaefer, Shealeen E.	212	Review court filings in connection with confirmation hearing.	0.60	174.60
10 Nov 2021	Schaefer, Shealeen E.	212	Update cast of characters document collections and associated informational details in connection with confirmation.	1.40	407.40
10 Nov 2021	Schaefer, Shealeen E.	212	Review 11/8/2021 hearing transcript.	2.30	669.30
10 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
10 Nov 2021	Singer, Tal J.	212	Attend Commonwealth confirmation preparation meeting with J. Alonzo and team (0.40).	0.40	116.40
10 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (6.90); Attend day 3 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit and witness-related issues and logistics (4.70).	11.60	3,375.60
10 Nov 2021	Tillem, Marissa	212	Communications regarding hearing logistics with E. Wertheim (0.30); Communications regarding same with L. Stafford (0.30).	0.60	174.60
11 Nov 2021	Asnis, Griffin M.	212	Telephone call with T. Singer and team regarding docket search project for notices of appearance (0.80).	0.80	232.80
11 Nov 2021	Asnis, Griffin M.	212	Update ACR/ADR calendar.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Prepare newly filed exhibits for mailing to courts (0.60); Update hearing transcript binder with transcript of 11/10 hearing (0.70); Update trial binder with new informative motions (0.60); Update binder of Hein cross exhibits (0.80); Update binder of Hein exhibits with new documents (0.90); Set up paralegal war room (0.40); Compile and print binders of eighth amended plan of adjustment (0.40); Prepare stipulation with exhibit list schedules (0.60); Confirmation preparation meeting with J. Alonzo, L. Stafford, T. Singer, M. Volin, M. Palmer, J. Sosa, L. Osaben (0.40).	6.20	1,804.20
11 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20); Follow-up e-mails with court reporter regarding status of transcript for 11/10 confirmation hearing (0.20); Review draft of 11/10 transcript received from court reporter and circulate same to group (0.10); Gather and forward final confirmation hearing transcripts at request of S. Schaefer (0.10); Review final 11/10 transcript and circulate same to group (0.20); Add 11/10 transcript to document repository (0.10); Attend conference call with T. Singer and paralegal team regarding assisting with docket review project regarding notices of appearance and Rule 2019 statements (0.80).	1.70	494.70
11 Nov 2021	Hoffman, Joan K.	212	Telephone call with T. Singer and paralegal team to discuss project regarding entering information in the parties in interest master list (0.80); Pull notices of appearance from the debtor's cases in pacer pro for purposes of updating the parties in interest master list (7.10).	7.90	2,298.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (3.80); Compile and organize newly filed exhibits in preparation for hearing (1.30); Draft list of all exhibits for stipulation of exhibits entered in as evidence (4.70).	9.80	2,851.80
11 Nov 2021	McPeck, Dennis T.	212	Attend Commonwealth confirmation preparation meeting with J. Alonzo and team (0.40).	0.40	116.40
11 Nov 2021	Monforte, Angelo	212	Participate in meeting with T. Singer and team in preparation for document review (0.80); Review related materials from T. Singer (0.20).	1.00	291.00
11 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.20); Review documents and update tracker regarding same (1.50); E-mails regarding act 53 objections and update trackers and folders accordingly (0.80).	3.50	1,018.50
11 Nov 2021	Oloumi, Nicole K.	212	Meeting with T. Singer and paralegal team regarding notices of appearance review (0.80); Review documents and materials regarding same (0.20).	1.00	291.00
11 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Participate in meeting with T. Singer and team in preparation for document review (0.80); Review related materials from T. Singer (0.20).	1.80	523.80
11 Nov 2021	Schaefer, Shealeen E.	212	Coordinate logistical support in connection with confirmation hearing.	0.60	174.60
11 Nov 2021	Schaefer, Shealeen E.	212	Continue analysis of claim materials and court records in connection with litigation claims review.	3.30	960.30
11 Nov 2021	Schaefer, Shealeen E.	212	Update workbook tracking transcripts, productions, deposition details, court filings, including witness lists, disclosures and associated materials, as related to confirmation.	0.40	116.40

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Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Schaefer, Shealeen E.	212	Conference call with T. Singer and team regarding project in connection with updates to master party lists (partial).	0.60	174.60
11 Nov 2021	Schaefer, Shealeen E.	212	E-mail with Veritext regarding deposition packages in connection with confirmation.	0.10	29.10
11 Nov 2021	Schaefer, Shealeen E.	212	Review data room and case records to identify materials for confirmation hearing.	1.60	465.60
11 Nov 2021	Schaefer, Shealeen E.	212	Update litigation claims database to incorporate additional claim-related materials.	0.60	174.60
11 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
11 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing including exhibit lists, trial binder, transcripts (6.40).	6.40	1,862.40
11 Nov 2021	Singer, Tal J.	212	Participate in meeting with S. Schaefer and team in preparation for document review (0.80); Review related materials (0.40).	1.20	349.20
11 Nov 2021	Singer, Tal J.	212	Attend Commonwealth confirmation preparation meeting with J. Alonzo and team (0.40).	0.40	116.40
11 Nov 2021	Chernus, Eric R.	212	Search for specific documents in data room, SFTP and Promesa workspace (0.60); Discuss searching options with data room vendor and review similar documents and results of search (0.30); Draft write-up search results for case team and provide links to searches and results screen shots (0.40).	1.30	378.30
12 Nov 2021	Asnis, Griffin M.	212	Telephone call with S. Schaefer and team regarding docket search project for notices of appearance (0.60); Telephone call with S. Schaefer regarding the same (0.20); Telephone call with T. Singer regarding the same (0.20); Review notices of appearance and document parties (1.30).	2.30	669.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Asnis, Griffin M.	212	Review ACR/ADR deadlines list and calendars for missing deadlines (0.60); Draft and send ACR/ADR deadlines update to team (0.20); Save ADR offers to claimant folders (0.40).	1.20	349.20
12 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Prepare for 11/12 confirmation hearing (0.70); Attend day 4 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit and witness-related issues and logistics (3.20) (partial); Review and organize documents for N. Jaresko (0.60); Update witness binders (0.80); Draft summary of new deadlines (0.60); Update two week chart (1.10); Update Puerto Rico outlook calendar with new deadlines (0.80); Update chart of party informative motions for M. Volin (0.50).	9.60	2,793.60
12 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and submit online request for transcript of 11/12 confirmation hearing (0.20); Attend paralegal conference call with S. Schaefer regarding assisting with docket review project regarding notices of appearance and Rule 2019 statements (0.60); Begin docket review project preparing summary of notice of appearance parties at client request (2.20).	3.30	960.30
12 Nov 2021	Hoffman, Joan K.	212	Telephone call with S. Schaefer and paralegal team to discuss project regarding entering information in the parties in interest master list (0.60); Pull Rule 2019 statements from the debtor's cases in pacer pro for purposes of updating the parties in interest master list (3.30); Pull notices of appearances from adversary proceeding in pacer pro for purposes of updating parties in interest master list (6.20).	10.10	2,939.10
12 Nov 2021	Monforte, Angelo	212	Review and distribute final confirmation hearing transcripts for November 8 through 10 per M. Triggs.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
12 Nov 2021	Monforte, Angelo	212	Draft template urgent motion to exceed page limit for omnibus reply to objections to requested rulings regarding Act 53-2021 (1.20); Revise case caption and formatting to same (0.30); Review internal database and compile sample urgent motions to exceed page limit (0.40).	1.90	552.90
12 Nov 2021	Monforte, Angelo	212	Participate in meeting with S. Schaefer and team in preparation for document review (0.60); Review notices of appearance filed in Commonwealth Title III case and update chart tracking parties in interest with information regarding same (5.20).	5.80	1,687.80
12 Nov 2021	Oloumi, Nicole K.	212	Meeting with S. Schaefer and paralegal team regarding notices of appearance review (0.60); Review documents and e-mails regarding same (0.30); Prepare excel regarding same (0.30).	1.20	349.20
12 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same (1.10).	2.20	640.20
12 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Participate in meeting with S. Schaefer and paralegal team in preparation for document review (0.60); Review case dockets for appearance information and update parties in interest master list (0.90).	2.10	611.10
12 Nov 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding depositions.	0.10	29.10
12 Nov 2021	Schaefer, Shealeen E.	212	Conference call with T. Singer and assigned paralegal team regarding project in connection with updates to master party lists.	0.60	174.60
12 Nov 2021	Schaefer, Shealeen E.	212	Analysis of claims litigation document collection to verify materials received and to identify cases needing supplemental data (2.00); Call with G. Asnis regarding same (0.20).	2.20	640.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Schaefer, Shealeen E.	212	Review confirmation hearing transcripts.	2.20	640.20
12 Nov 2021	Schaefer, Shealeen E.	212	Update litigation claims database to incorporate additional claim-related materials.	0.80	232.80
12 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (4.40); Attend day 4 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit and witness-related issues and logistics (3.00) (partial).	7.40	2,153.40
12 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.70); Update two-week chart with new deadlines (0.80); Call with M. Guggenheim and B. Gottlieb regarding deadline tracking (0.70); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90); Call with S. Schaefer and paralegal team regarding master party lists (0.60); Call with G. Asnis regarding same (0.20).	3.90	1,134.90
13 Nov 2021	Cooper, David C.	212	Review draft of 11/12 hearing transcript received from court reporter and circulate same to group (0.20).	0.20	58.20
13 Nov 2021	Hoffman, Joan K.	212	Pull notices of appearances from adversary proceeding in pacer pro for purposes of updating parties in interest master list.	10.60	3,084.60
13 Nov 2021	Monforte, Angelo	212	Review modified eighth amended plan for information regarding uniformity litigation (0.20); Review uniformity litigation docket for appearance of DRA Parties (0.20); Review PBA adversary proceeding docket for appearance of DRA Parties (0.20); Review DRA Parties' stipulation and identify DRA Parties filings on Commonwealth Title III docket in connection with debt related objections (0.70).	1.30	378.30
13 Nov 2021	Monforte, Angelo	212	Review internal database and distribute links to documents referenced in master preemption chart per J. DuBosar.	0.30	87.30
13 Nov 2021	Petrov, Natasha B.	212	Draft agenda for confirmation hearing on November 15, 2021.	2.20	640.20
13 Nov 2021	Schaefer, Shealeen E.	212	E-mail to L. Stafford forwarding hearing transcript.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Nov 2021	Schaefer, Shealeen E.	212	E-mail to S. Ma forwarding hearing transcript.	0.10	29.10
13 Nov 2021	Schaefer, Shealeen E.	212	Review confirmation hearing transcripts.	0.80	232.80
14 Nov 2021	Cook, Alexander N.	212	Compile authorities cited in Act 53 related objections and omnibus response thereto for M. Volin (2.40); Compile binder of revised modified plan of adjustment (0.60).	3.00	873.00
14 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20); Review and circulate final 11/12 confirmation Hearing transcript (0.10); Add same to document repository (0.10).	0.40	116.40
14 Nov 2021	Hoffman, Joan K.	212	Pull notices of appearances from avoidance proceedings in pacer pro for purposes of updating parties in interest master list.	12.60	3,666.60
14 Nov 2021	McPeck, Dennis T.	212	Attend Commonwealth confirmation preparation meeting with M. Volin and team (0.20).	0.20	58.20
14 Nov 2021	Schaefer, Shealeen E.	212	Review court filings to identify and supplement master party lists.	1.20	349.20
14 Nov 2021	Singer, Tal J.	212	Attend Commonwealth confirmation preparation meeting with M. Volin and team (0.20).	0.20	58.20
15 Nov 2021	Asnis, Griffin M.	212	Review notices of appearance and record professionals and parties.	2.10	611.10
15 Nov 2021	Asnis, Griffin M.	212	Update data room tracker and circulate totals to team (0.60); Update ACR/ADR calendars (0.80); Draft and send ACR/ADR deadlines update e-mail to team (0.10).	1.50	436.50
15 Nov 2021	Cook, Alexander N.	212	Prepare for confirmation hearing (0.60); Attend day 5 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics (4.30) (partial); Prepare table of authorities for Act 53 reply brief (1.60); Compile and distribute daily litigation updates chart (0.90).	7.40	2,153.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and submit online request for transcript of 11/15 continued confirmation hearing (0.20); Continue docket review project preparing summary of notice of appearance parties at client request (2.30).	2.80	814.80
15 Nov 2021	Hoffman, Joan K.	212	Cite-check response to informative motion of the governor and AAFAF regarding modifications to pension reserve trust funding mechanism.	3.20	931.20
15 Nov 2021	Hoffman, Joan K.	212	Add notice of appearance information from the avoidance actions to the parties in interest master list.	3.90	1,134.90
15 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (2.20); Attend day 5 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics (4.50) (partial).	6.70	1,949.70
15 Nov 2021	Monforte, Angelo	212	Review and compare Alvarez Marsal's July and November charts tracking outstanding responses to omnibus objections to claims and identify newly added responses per M. Palmer.	2.20	640.20
15 Nov 2021	Monforte, Angelo	212	Review order regarding procedures for confirmation hearing and distribute dial-in information for same per M. Triggs.	0.10	29.10
15 Nov 2021	Monforte, Angelo	212	Review notices of appearance filed in Commonwealth Title III case and revise chart tracking parties in interest (1.60); Review notices of appearance filed in COFINA Title III case and revise chart tracking parties in interest (2.60).	4.20	1,222.20
15 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers (including new tracker for objections to revised confirmation order) (2.10); Review documents and update trackers regarding same (1.20); Review e-mails with to be filed notices of intent and add to shared drive (0.40).	3.70	1,076.70
15 Nov 2021	Oloumi, Nicole K.	212	Assist with notice of appearance review project.	2.00	582.00
15 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Review pleadings and draft agenda for November 17, 2021 confirmation hearing (3.60).	4.30	1,251.30
15 Nov 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding transcripts.	0.10	29.10
15 Nov 2021	Schaefer, Shealeen E.	212	E-mails with Targem Translations regarding additional materials for translation.	0.10	29.10
15 Nov 2021	Schaefer, Shealeen E.	212	Review court filings to identify and supplement master party lists.	4.90	1,425.90
15 Nov 2021	Schaefer, Shealeen E.	212	Continue to prepare document outlining litigation claims analysis and identifying open issues.	3.70	1,076.70
15 Nov 2021	Schaefer, Shealeen E.	212	Update translation databases in connection with claims litigation review.	0.70	203.70
15 Nov 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	29.10
15 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
15 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (2.20); Attend day 5 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics (4.50) (partial).	6.70	1,949.70
16 Nov 2021	Asnis, Griffin M.	212	Review notices of appearance and record professionals and parties (4.90); Telephone call with S. Schaefer regarding the same (0.40).	5.30	1,542.30

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16 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (1.40); Compile binder of authorities cited in Act 53 objections for T. Mungovan (3.30); Create cover sheets for new exhibits for L. Osaben (0.60).	5.30	1,542.30
16 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); E-mails with L. Stafford and T. Singer regarding confirmation hearing schedule and transcript requests (0.10); Continue docket review project preparing summary of notice of appearance parties at client request (1.80); E-mail T. Singer regarding same (0.10); Follow-up with court reporter regarding confirmation hearing transcript for 11/15 (0.10); Review draft transcript for 11/15 confirmation hearing and circulate same to group (0.20).	2.70	785.70
16 Nov 2021	Hoffman, Joan K.	212	Add notice of appearance information from the avoidance actions to the parties in interest master list.	6.60	1,920.60
16 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (3.80).	3.80	1,105.80
16 Nov 2021	Monforte, Angelo	212	Review Alvarez Marsal chart of responses to omnibus objections to claims received since July 2021 and compile responses referenced in same (1.70); Review same and identify responses with Spanish writing for translation (2.40).	4.10	1,193.10
16 Nov 2021	Oloumi, Nicole K.	212	Assist with notice of appearance review project.	5.50	1,600.50
16 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers (including new tracker for objections to revised confirmation order) (1.20); Review documents and update trackers regarding same (1.40); Review e-mails with to be filed notices of intent and add to shared drive (0.60).	3.20	931.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting agenda for confirmation hearing (0.30); Review order summaries and circulate order summaries updates document (0.40); Review case dockets for appearance information and update parties in interest master list (4.10).	5.50	1,600.50
16 Nov 2021	Schaefer, Shealeen E.	212	Review court filings to identify and supplement master party lists (4.20); Call with G. Asnis regarding same (0.40).	4.60	1,338.60
16 Nov 2021	Schaefer, Shealeen E.	212	Analysis of claims litigation collections to supplement materials in connection with claims litigation review.	4.60	1,338.60
16 Nov 2021	Schaefer, Shealeen E.	212	E-mails with Targem Translations regarding additional materials for translation.	0.20	58.20
16 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation.	2.80	814.80
16 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
16 Nov 2021	Chernus, Eric R.	212	Review master production tracker and discuss newly created productions with vendor (0.40); Review vendor play book and discuss inadequacies, ongoing issues, and next steps for improving work quality and responsiveness (0.70); Check SFTP access requests and timing, and confirm all productions are present and accounted for (0.60).	1.70	494.70
17 Nov 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.20	58.20
17 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Update hearing binders with new transcripts (0.40); Attend day 6 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics (4.00); Assist attorneys with follow-up from confirmation hearing (0.30).	6.00	1,746.00

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17 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and submit online request for transcript of 11/17 continued confirmation hearing (0.20); Continue docket review project preparing summary of notice of appearance parties at client request (3.60); Review and circulate final 11/15 confirmation hearing transcript (0.10); Add same to document repository (0.10).	4.30	1,251.30
17 Nov 2021	Hoffman, Joan K.	212	Add notice of appearance information from the avoidance actions to the parties in interest master list.	4.70	1,367.70
17 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (1.90); Attend day 6 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics (3.70) (partial).	5.60	1,629.60
17 Nov 2021	Monforte, Angelo	212	Review notices of appearance filed in ERS Title III case and revise chart tracking parties in interest.	3.40	989.40
17 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers (including new tracker for objections to revised confirmation order) (1.40); Review documents and update trackers regarding same (2.00); Review e-mails with to be filed notices of intent and add to shared drive (0.40); Compile Hein related confirmation filings and send to T. Singer (0.40); Send listen only line from agenda to A. Weringa (0.20).	4.40	1,280.40
17 Nov 2021	Oloumi, Nicole K.	212	Assist with notice of appearance review project.	4.60	1,338.60
17 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Review case dockets for appearance information and update parties in interest master list (2.90).	3.60	1,047.60
17 Nov 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	2.90	843.90

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17 Nov 2021	Schaefer, Shealeen E.	212	Review court filings to identify and supplement master party lists.	4.30	1,251.30
17 Nov 2021	Schaefer, Shealeen E.	212	Review confirmation hearing transcripts.	1.10	320.10
17 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (1.90); Attend day 6 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics (3.70) (partial).	5.60	1,629.60
17 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.30	960.30
18 Nov 2021	Asnis, Griffin M.	212	Review notices of appearance and record professionals and parties.	4.00	1,164.00
18 Nov 2021	Asnis, Griffin M.	212	Download and send new docket filings to M. Skrzynski.	0.20	58.20
18 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Update hearing binders with new exhibits for L. Osaben (1.40).	2.70	785.70
18 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Continue docket review project preparing summary of notice of appearance parties at client request (5.20); Review and circulate draft of 11/17 confirmation hearing transcript (0.20); Locate and forward 10/25 hearing transcript at request of J. Esses (0.10); E-mails with M. Volin regarding ordering transcript for 11/22 continued confirmation hearing (0.10); Review and circulate final 11/17 confirmation hearing transcript (0.10); Add same to document repository (0.10).	6.10	1,775.10
18 Nov 2021	Hoffman, Joan K.	212	Add notice of appearance information from the avoidance actions to the parties in interest master list.	7.10	2,066.10
18 Nov 2021	McPeck, Dennis T.	212	Compile preliminary injunction briefing in UTIER regarding LUMA (1.30).	1.30	378.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10
18 Nov 2021	Monforte, Angelo	212	Review notices of appearance filed in adv. proc. nos. 17-00125, 17-00133, 17-00136, 17-00137, 17-00221, 17-00227, 17-00228, 17-00229, 17-00232, 17-00250, 17-00256, 17-00257, 17-00278 and revise chart tracking parties in interest.	4.10	1,193.10
18 Nov 2021	Monforte, Angelo	212	Review case docket and compile motion to dismiss briefing per L. Stafford.	0.20	58.20
18 Nov 2021	Monforte, Angelo	212	Review and revise citations to Board's objection to acknowledgment of constitutional challenges, notice of potential participation, and motion for enlargement of time by the U. S. per M. Skrzynski.	2.20	640.20
18 Nov 2021	Oloumi, Nicole K.	212	Assist with notice of appearance review project.	2.30	669.30
18 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers (including new tracker for objections to revised confirmation order) (1.90); Review documents and update trackers regarding same (2.00).	3.90	1,134.90
18 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Review case dockets for appearance information and update parties in interest master list (4.10).	4.90	1,425.90
18 Nov 2021	Schaefer, Shealeen E.	212	Update translation collection in connection with claims litigation review.	0.70	203.70
18 Nov 2021	Schaefer, Shealeen E.	212	Review case records to identify additional party details for tracking documents.	2.10	611.10
18 Nov 2021	Schaefer, Shealeen E.	212	Continue analysis of claim materials, associated communications and case records in connection with litigation claims review.	2.80	814.80
18 Nov 2021	Schaefer, Shealeen E.	212	E-mails with Targem Translations regarding additional materials for translation.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Schaefer, Shealeen E.	212	Update case records to incorporate and organize pleadings and communications.	1.40	407.40
18 Nov 2021	Schaefer, Shealeen E.	212	Review confirmation hearing transcripts.	2.30	669.30
18 Nov 2021	Singer, Tal J.	212	E-mails with H. Aponte, J. El Koury, L. Stafford and J. Alonzo regarding master parties in interest.	0.30	87.30
18 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.20	931.20
18 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation.	1.20	349.20
19 Nov 2021	Asnis, Griffin M.	212	Review notices of appearance and record professionals and parties.	3.80	1,105.80
19 Nov 2021	Asnis, Griffin M.	212	Update ACR/ADR calendars with new deadlines (0.80); Draft and send ACR/ADR deadlines update e-mail to team (0.20).	1.00	291.00
19 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Compile updated hearing binders for L. Osaben (0.60); Update trial binders and hearing transcript binders with new filings (0.90); Call with T. Singer, T. Burroughs, and W. Fassuliotis regarding deadlines (1.20); Update two week chart (0.80); Update Puerto Rico outlook calendar with new deadlines (1.20).	6.00	1,746.00
19 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Continue docket review project preparing summary of notice of appearance parties at client request (3.20); E-mails with A. Monforte regarding ordering of confirmation hearing transcripts (0.10); Begin retrieval of orders regarding restructuring support agreements at request of L. Osaben (0.20).	3.80	1,105.80
19 Nov 2021	Cordova-Pedroza, Christian	212	Correspond with M. Ovanesian regarding availability to translate text from English to Spanish.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2021	Hoffman, Joan K.	212	Add notice of appearance information from the avoidance actions to the parties in interest master list.	6.10	1,775.10
19 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
19 Nov 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
19 Nov 2021	Monforte, Angelo	212	Review notices of appearance filed in adv. proc. nos. 19-034, 19-291, 19-292, 19-293, 19-295, 19-296, 19-297, 19-363, 19-364 and revise chart tracking parties in interest.	3.20	931.20
19 Nov 2021	Orr, Lisa	212	Research via Pacer regarding specific docket materials.	3.00	873.00
19 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (1.40); Review case dockets for appearance information and update parties in interest master list (2.30); Continue drafting omnibus hearing agenda and related agenda list (0.40).	4.40	1,280.40
19 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (0.90); Call with A. Cook, T. Burroughs, and W. Fassuliotis regarding deadlines (1.20).	3.50	1,018.50
19 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation.	2.40	698.40
19 Nov 2021	Singer, Tal J.	212	E-mails with D. Desatnik and J. Esses regarding best interest test.	0.30	87.30
19 Nov 2021	Singer, Tal J.	212	Calls with J. Peterson regarding slide show presentation for confirmation closing (0.50); E-mails with same regarding same (0.20).	0.70	203.70
21 Nov 2021	Asnis, Griffin M.	212	Cite-check closing argument presentation.	4.00	1,164.00
21 Nov 2021	Cook, Alexander N.	212	Review citations in closing argument PowerPoint (3.10); Prepare response to AAFAF objection (2.20).	5.30	1,542.30
21 Nov 2021	Hoffman, Joan K.	212	Cite-check powerpoint of closing argument in confirmation hearing.	0.60	174.60

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21 Nov 2021	McPeck, Dennis T.	212	Check all citations in demonstrative in preparation for filing in connection with Commonwealth confirmation (5.40).	5.40	1,571.40
21 Nov 2021	Rubin, Abigail G.	212	Revise and cite-check closing arguments powerpoint citations.	1.80	523.80
22 Nov 2021	Asnis, Griffin M.	212	Review notices of appearance and record professionals and parties.	1.30	378.30
22 Nov 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to L. Stafford and team (0.30); Update data room tracker and circulate current totals to team (0.40).	0.70	203.70
22 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.80); Compile tables of contents and authorities to response to AAFAF objection for M. Palmer (1.40); Compile binders of revised plan of adjustment and related documents for J. Alonzo (2.20); Attend day 7 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics for closing argument (4.20) (partial).	9.60	2,793.60
22 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
22 Nov 2021	Cordova-Pedroza, Christian	212	Correspond with M. Ovanesian regarding Spanish translation of materials.	0.20	58.20
22 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (3.70); Review transcript for references to \$7.4 billion GO debt (0.80); Review Hein declaration and objection for references to \$7.4 billion GO debt (1.10); Compile 2018 financial statements where GO debt is referenced (1.40); Attend day 7 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics for closing argument (4.50) (partial).	11.50	3,346.50
22 Nov 2021	Monforte, Angelo	212	Order transcript of seventh day of confirmation hearing from U.S. District Court of Puerto Rico.	0.20	58.20

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22 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.30); Review documents and update tracker regarding same (1.50); Review e-mails with to be filed notices of intent and add to shared drive (0.20).	3.00	873.00
22 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.60); Review pleadings for same (1.30).	1.90	552.90
22 Nov 2021	Singer, Tal J.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (1.20); Attend day 7 of confirmation hearing, including assisting attorneys and trial technology teams with exhibit related issues and logistics for closing argument (4.50) (partial).	5.70	1,658.70
22 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.80	814.80
22 Nov 2021	Chernus, Eric R.	212	Review updated play book and discuss issues and missing pieces with discovery team (0.40); Call vendor and discuss missing parts, who should be writing the play book, and what we need going forward from the vendor regarding processes and timing, as well as quality of service (0.70).	1.10	320.10
23 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (0.80); Update hearing binders with recently filed documents (0.60); Attend day 8 of confirmation hearing, including assisting attorney and trial technology teams with exhibit and document related issues for rebuttal closing arguments (0.70); Follow up from same (0.10); Collect and archive hard copies of trial materials (4.60).	6.80	1,978.80
23 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with A. Monforte regarding status of confirmation hearing and transcript requests (0.10).	0.40	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2021	Cordova-Pedroza, Christian	212	Translate text from Spanish to English regarding claims and proof of same (0.70); Correspond with M. Ovanesian regarding same (0.20).	0.90	261.90
23 Nov 2021	McPeck, Dennis T.	212	Compile and organize key documents in preparation for Commonwealth confirmation hearing (3.60); Attend day 8 of confirmation hearing, including assisting attorney and trial technology teams with exhibit and document related issues for rebuttal closing arguments (0.70); Follow up from same (0.10).	4.40	1,280.40
23 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10
23 Nov 2021	Monforte, Angelo	212	Order transcript of eighth day of confirmation hearing from U.S. District Court of Puerto Rico.	0.20	58.20
23 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.20); E-mail from M. Volin regarding withdrawals (0.20); Review tracking folder and docket regarding same (0.50); Respond to e-mail (0.10).	2.00	582.00
23 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting omnibus hearing agenda and agenda list (0.30); Review order summaries and circulate order summaries document (0.50).	1.60	465.60
23 Nov 2021	Singer, Tal J.	212	Attend day 8 of confirmation hearing, including assisting attorney and trial technology teams with exhibit and document related issues for rebuttal closing arguments (0.70); Follow up from same (0.10).	0.80	232.80
23 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.20	931.20

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24 Nov 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to L. Stafford and team (0.20); Update ADR/ACR calendars (1.60); E-mail to S. Schaefer regarding outstanding notices of appearance for review (0.20).	2.00	582.00
24 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	1.20	349.20
24 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with A. Monforte regarding status of transcripts for confirmation hearing on 11/22 and 11/23 (0.10).	0.40	116.40
24 Nov 2021	Monforte, Angelo	212	Distribute draft day seven confirmation hearing transcript to Puerto Rico team and save to internal database.	0.10	29.10
24 Nov 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
24 Nov 2021	Monforte, Angelo	212	Review internal database and distribute subpoena for documents to L. Martinez per M. Triggs.	0.10	29.10
24 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart including notices of withdrawal (1.60); Review documents and update tracker regarding same (1.30); Review e-mails with to be filed notices of intent and add to shared drive (0.40).	3.30	960.30
24 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.20); Circulate agenda list (0.10).	0.50	145.50
24 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Call with B. Gottlieb and M. Guggenheim regarding same (1.00); Call with R. Klein regarding data for reply to motion to delay confirmation pending appeal (0.40).	4.20	1,222.20

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28 Nov 2021	Schaefer, Shealeen E.	212	Review historical document productions and deposition exhibits to identify materials in connection with adversary proceedings.	1.80	523.80
28 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.60); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.30	669.30
29 Nov 2021	Asnis, Griffin M.	212	Update data room tracker and circulate current totals to team (0.20); Draft and send ACR/ADR deadlines update e-mail to L. Stafford and team (0.20).	0.40	116.40
29 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (0.90); Prepare November pleadings for upload to secure firm database (3.60); Compile recent fee applications for T. Singer (2.20); Call with T. Singer regarding the same (0.40).	7.10	2,066.10
29 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review transcripts from 11/22 and 11/23 confirmation hearing and 11/23 Title VI hearing and add same to document repository (0.50); Review preliminary agenda for 12/15 omnibus hearing (0.10).	1.00	291.00
29 Nov 2021	McPeck, Dennis T.	212	Compile and organize all court filings and transcripts on secure firm database (3.60).	3.60	1,047.60
29 Nov 2021	Monforte, Angelo	212	Review February omnibus objections to claims timeline of deadlines and draft excel spreadsheet tracking same per M. Palmer.	0.90	261.90
29 Nov 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20
29 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same (0.60); Review e-mails with to be filed notices of intent and add to shared drive (0.40).	2.10	611.10

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29 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting agenda (0.40).	1.20	349.20
29 Nov 2021	Schaefer, Shealeen E.	212	Review case records to identify additional party details for tracking documents.	3.40	989.40
29 Nov 2021	Schaefer, Shealeen E.	212	Review confirmation hearing transcripts.	1.30	378.30
29 Nov 2021	Schaefer, Shealeen E.	212	Continue review of historical document productions and deposition exhibits to identify materials in connection with adversary proceedings.	2.70	785.70
29 Nov 2021	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding transcripts.	0.10	29.10
29 Nov 2021	Singer, Tal J.	212	Calculate approximate debtors fees per month with fee applications per R. Klein (1.60); Call with A. Cook regarding same (0.40); Communications with R. Klein regarding same (0.20).	2.20	640.20
29 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
29 Nov 2021	Healy, Allen F.	212	Prepare for e-filings (0.10); E-file two opposition briefs to two motions (0.50); Download two entries and four documents (0.10); E-mail the information to the attorneys (0.10).	0.80	232.80
30 Nov 2021	Asnis, Griffin M.	212	Review notices of appearance and record professionals and parties.	0.50	145.50
30 Nov 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (0.80); Prepare November pleadings for upload to secure firm database (4.20).	5.00	1,455.00
30 Nov 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.10).	0.10	29.10
30 Nov 2021	McPeck, Dennis T.	212	Compile and organize all court filings and transcripts on secure firm database (4.30).	4.30	1,251.30

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30 Nov 2021	Monforte, Angelo	212	Coordinate creation of FTP site folder for uploading of pro se responses to omnibus objections (0.10); E-mail Targem providing login credentials and instructions to FTP site (0.10).	0.20	58.20
30 Nov 2021	Monforte, Angelo	212	Review February omnibus objection tracker, download and compile proofs of claim referenced in same per W. Fassuliotis.	2.80	814.80
30 Nov 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.40); Create new folder for objections to finding of facts (0.60); Review documents and update trackers regarding same (1.60); Review e-mails with to be filed notices of intent and add to shared drive (0.40); Update folders regarding same (0.50).	4.50	1,309.50
30 Nov 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Review order summaries and circulate order summaries document (1.10).	1.70	494.70
30 Nov 2021	Schaefer, Shealeen E.	212	Continue review of historical document productions and deposition exhibits to identify materials in connection with adversary proceedings.	3.80	1,105.80
30 Nov 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding claims litigation analysis.	0.10	29.10
30 Nov 2021	Singer, Tal J.	212	Communications with S. Schaeffer, G. Asnis and team regarding parties in interest list (0.30); E-mails with J. El Koury regarding same (0.20); Review and revise parties in interest list (0.30).	0.80	232.80
30 Nov 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.40	698.40
30 Nov 2021	Chernus, Eric R.	212	Create searches looking for specific contracts in the Vitol received productions for case team review (0.70).	0.70	203.70
General Administration Sub-Total				1,046.60	\$309,760.60

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Labor, Pension Matters – 213					
01 Nov 2021	Possinger, Paul V.	213	Review and revise pension reserve trust guidelines regarding pension cuts (1.20); E-mail to Board staff and Board advisor regarding same (0.30).	1.50	1,279.50
05 Nov 2021	Hamburger, Paul M.	213	Analyze issues concerning confirmation plan and impact on Social Security coverage (0.30); E-mails with Board advisor and P. Possinger regarding Social Security coverage (0.20).	0.50	426.50
07 Nov 2021	Hamburger, Paul M.	213	Analyze TRS and JRS freeze claims based on e-mails from M. Bienenstock and others (0.80); E-mails with same regarding same (0.50).	1.30	1,108.90
09 Nov 2021	Possinger, Paul V.	213	Revise pension reserve trust guidelines (1.60).	1.60	1,364.80
11 Nov 2021	Hamburger, Paul M.	213	Review questions from P. Possinger on TRS/JRS benefits (0.20); Research and respond to questions from P. Possinger (0.50).	0.70	597.10
14 Nov 2021	Possinger, Paul V.	213	E-mail to C. Rogoff regarding Act 80 (0.20); Review and revise letter to government regarding SJR 171 (0.30).	0.50	426.50
30 Nov 2021	Hamburger, Paul M.	213	Review issues for communication of Social Security elections for teachers (0.30); Mark up letter and form for use by teachers to elect contribution levels (0.50); Prepare e-mail to P. Possinger and group with additional comments on form (0.20); Follow up on additional edits to letter (0.20).	1.20	1,023.60
Labor, Pension Matters Sub-Total				7.30	\$6,226.90
Plan of Adjustment and Disclosure Statement – 215					
01 Nov 2021	Bienenstock, Martin J.	215	Review witness declarations and confirmation objections and authorities and draft portions of opening.	6.80	5,800.40

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01 Nov 2021	Possinger, Paul V.	215	Review Ernst Young language for supplemental declaration (0.70); Call with Board advisor E. Barak, M. Mervis regarding fiscal plan issues (1.00); Call with M. Mervis and litigation team regarding same (0.40); E-mails regarding supplemental declarations with T. Mungovan and litigation team (0.40); Discuss plan revisions with B. Rosen (0.30); Revise plan exhibits (0.30); E-mail to J. Sazant regarding supplemental Levy declaration (0.30).	3.40	2,900.20
01 Nov 2021	Rosen, Brian S.	215	Prepare for pre-trial conference (2.50); Attend pre-trial conference (5.70); Conference call with N. Jaresko et al. following pre-trial conference (0.70); Conference call with Board advisor, et al., regarding DRA issues (0.60); Review R. Gordon memorandum regarding rulings motion (0.10); Memorandum to R. Gordon regarding same (0.10); Teleconference with J. Alonzo regarding Spencer deposition (0.10); Memorandum to M. Triggs regarding same (0.10); Review M. Bienenstock memorandum regarding plan filing (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review M. DiConza memorandum regarding VTM/plan language (0.10); Memorandum to M. DiConza regarding same (0.10); Review M. DiConza memorandum regarding open plan issues (0.10); Memorandum to M. DiConza regarding same (0.10); Review Quest memorandum regarding plan release (0.10); Memorandum to M. Volin regarding same (0.10); Review R. Gordon memorandum regarding rulings notice (0.10); Review K. Ericksen memorandum regarding underwriter issues (0.10); Memorandum to K. Ericksen regarding same (0.10); Memorandum to J. Esses regarding Quest claims plan (0.10); Review W. Natbony memorandum regarding opening (0.10); Memorandum to W. Natbony regarding same (0.10); Memorandum to B. Resnick regarding plan/MFN (0.10); [CONTINUED]	12.90	11,003.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to Alvarez Marsal regarding plan/HTA GUC Amount (0.10); Teleconference with N. Jaresko regarding DRA exposures/plan (0.30); Memorandum to N. Jaresko regarding same (0.40); Review memorandum from M. Kremer regarding MEPSI/plan (0.10); Memorandum to J. El Koury regarding same (0.10); Call with M. Firestein regarding settlement and plan issues (0.20); Call with P. Possinger regarding plan revisions (0.30).		
01 Nov 2021	Roche, Jennifer L.	215	Review and revise Jaresko errata (0.90); E-mails with J. Alonzo and M. Firestein regarding deposition and errata (0.20); E-mails with G. Miranda regarding attestation (0.10); Revise Jaresko supplemental declaration (1.40); Conference with M. Firestein regarding supplemental declaration (0.20); E-mails with P. Possinger, J. Sazant, T. Mungovan and M. Firestein regarding pension cut issues and supplemental declarations (0.40).	3.20	2,729.60
01 Nov 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Government representatives regarding cash restriction analysis (0.10); E-mails with L. Stafford, E. Chernus, and Ernst Young team regarding same (0.10); E-mails with M. Mervis and Ernst Young team regarding same (0.10).	0.30	255.90
01 Nov 2021	Klein, Reuven C.	215	Internal Correspondence between J. Esses and the team concerning assignment regarding standing of Collateral Monitor (0.20); Review and analysis of relevant provisions on the DRA's lift-stay motion (2.00).	2.20	1,876.60
01 Nov 2021	Klein, Reuven C.	215	Call with J. Esses regarding research project relating to the Collateral Monitor's contractual standing to litigate with/on behalf of the DRA.	0.20	170.60
01 Nov 2021	Ma, Steve	215	Call and e-mails with A. Weringa regarding objection to Group Wage Creditors' motion to reconsider motion to extend voting deadline.	0.30	255.90
01 Nov 2021	Ma, Steve	215	Coordinate service of Syncora supplemental election notice.	0.30	255.90

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01 Nov 2021	Sosa, Javier F.	215	Revise joint briefs on confidentiality of Board exhibits (3.70); Meeting with L. Stafford, J. Alonzo, M. Palmer and others to discuss confirmation proceedings issues (0.30).	4.00	3,412.00
01 Nov 2021	Stevens, Elliot R.	215	Prepare for oral argument relating to Martinez motion in limine (1.80).	1.80	1,535.40
01 Nov 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport, others, relating to stipulation with DRA Parties (0.80).	0.80	682.40
01 Nov 2021	Stevens, Elliot R.	215	E-mails with D. Desatnik relating to outline relating to pension objection issues (0.20).	0.20	170.60
02 Nov 2021	Barak, Ehud	215	Call with T. Mungovan and partner team regarding confirmation issues (0.70); Review and revise the supplemental Malhotra declaration (1.90); Review and revise the supplemental Jaresko declaration (1.30); Calls with J. Levitan regarding same (0.50); Review and revise the amendment plan (4.20); Outline response and prep for oral argument and research regarding same (4.60); Call with M. Volin regarding Act 53 notice (0.10).	13.30	11,344.90
02 Nov 2021	Bienenstock, Martin J.	215	Review confirmation objections and witness declarations and draft portions of opening and prepare for questions regarding plan and disclosure statement and proposed order.	9.40	8,018.20

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02 Nov 2021	Dale, Margaret A.	215	Partner status call with M. Firestein, T. Mungovan, et al. regarding confirmation issues (0.70); Review and revise draft supplemental declaration of S. Levy (0.50); Review orders of court related to procedures (0.20); Review J. Alonzo identification for daily procedures during trial (0.20); Review revised draft supplemental declaration of N. Jaresko (0.40); Review and revise draft supplemental declaration of G. Malhotra (0.80); Review and revise draft supplemental declaration of Sheva Levy (1.00); E-mails with M. Firestein, T. Mungovan, P. Possinger, and J. Sazant regarding supplemental declarations for Jaresko, Malhotra and Levy (0.50); E-mails with M. Sarro, E. Barak, S. Cooper and M. Mervis regarding best interest test model (0.30); E-mails with S. Cooper regarding G. Malhotra supplemental declaration (0.20); E-mails with S. Cooper, E. Barak, and M. Mervis regarding Malhotra supplemental declaration (0.20); Review and revise supplemental declaration of J. Santambrogio (0.50); E-mails with T. Mungovan, P. Possinger, S. Ma and B. Rosen regarding pension reserve trust funding (0.40); Conference with L. Stafford, J. Alonzo, M. Volin, L. Osaben, M. Palmer, J. Sosa, T. Singer, A. Cook regarding deadlines and logistics to comply with court procedures order (0.90); Review and revise brief supporting sealing/confidentiality of best interest test and fiscal plan models (0.40); E-mails with L. Stafford and N. Jaresko regarding confidentiality of best interest test and fiscal plan models (0.30); Review and revise brief removing confidentiality designations for Board exhibits (0.30); E-mails with M. Volin regarding informative motion related to openings (0.30); Telephone conversations with L. Stafford regarding language in brief to support confidentiality for best interest test and fiscal plan models (0.20); Review and revise brief in support of confidentiality for best interest test and fiscal plan models (0.20).	8.50	7,250.50

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02 Nov 2021	Gerkis, James P.	215	Correspondence with Milbank, O'Melveny and Proskauer teams, et al., regarding revised versions of the CCDA and PRIFA Ambac custodial trust agreements and review of the same (0.40); Correspondence with Morrison Foerster, O'Melveny and Proskauer teams, et al., regarding revised GO trust agreement and review of the same (0.70).	1.10	938.30
02 Nov 2021	Levitan, Jeffrey W.	215	Participate in call with M. Firestein and partner team regarding confirmation hearing (0.70); Review order regarding deadlines and related e-mails (0.20); Review objection to Hein exhibits (0.20); Review comments to Jaresko declaration (0.20); Review proposed DRA fact stipulations, e-mails E. Stevens regarding revisions (0.50); Calls with E. Barak regarding confirmation issues (0.50); Review GO comments to findings and conclusions (0.70); Review retiree notice order (0.10); Analyze court rulings from conference transcript (0.80); E-mails M. Dale, M. Mervis regarding testimony (0.20); Review, note comments on revised plan of adjustment (1.40); E-mails B. Rosen regarding revisions to amended plan (0.40); E-mails S. Cooper regarding fiscal plan issues (0.20); Review revised declarations (0.50); E-mails B. Rosen regarding DRA (0.20).	6.80	5,800.40

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02 Nov 2021	Possinger, Paul V.	215	Review and revise Jaresko supplemental declaration (1.00); Review and revise Levy supplemental declaration (0.60); E-mails with N. Jaresko regarding pension reserve changes (0.20); Call with M. Mervis, L. Stafford, and J. Alonzo regarding same (0.20); Call with T. Mungovan regarding same (0.20); Review and revise Malhotra supplemental declaration (0.70); E-mails with Board staff regarding pension reserve changes (0.50); Call with AMPR counsel regarding confirmation hearing (0.30); E-mails with E. Barak and team regarding same (0.20); Further edits to Jaresko supplemental declaration (0.50); Address Board advisor comments to same (0.30); Revisions to plan for pension reserve (0.50); Revisions to confirmation order for cash payments to employees (1.20); Call with N. Jaresko regarding same (0.20).	6.60	5,629.80
02 Nov 2021	Rosen, Brian S.	215	Conference call with T. Mungovan and Proskauer partners regarding plan (partial) (0.50); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Geiman, et al. regarding CRIM/plan (0.40); Review Board advisor memorandum regarding DRA proposal (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to N. Jaresko regarding plan/AAFAF meeting (0.20); Memorandum to M. Volin regarding findings/conclusions (0.10); Review same (0.80) Review S. Ma memorandum regarding claim amount (0.20); Memorandum to S. Ma regarding same (0.10); Review W. Marcari memorandum regarding VTM agreement (0.10); Memorandum to W. Marcari regarding same (0.10); Teleconference with A. Cantor regarding DRA proposal (0.50); Review J. Ohring findings comments (0.20); Memorandum to J. Ohring regarding same (0.10); Review order regarding constitutional challenge and [CONTINUED]	8.30	7,079.90

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			<p>memorandum to M. Troy regarding same (0.10); Teleconference with C. Pullo regarding testimony/prep (0.20); Memorandum to S. Ma, et al., regarding same (0.10); Memorandum to N. Jaresko regarding revised plan (0.10); Teleconference with N. Jaresko regarding same (0.10); Revise plan (2.20); Memorandum to W. Marcari regarding VTM language (0.20); Revise confirmation order (1.00); Review S. Zapata memorandum regarding Board/plan (0.10); Memorandum to S. Zapata regarding same (0.10); Review P. Friedman memorandum regarding fees/confirmation order (0.10).</p>		
02 Nov 2021	Rosen, Brian S.	215	<p>Review M. Bienenstock memorandum regarding confirmation issues (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review P. Possinger correspondence regarding pension trust/Declarations (0.20); Memorandum to P. Possinger regarding same (0.10); Review W. Marcari memorandum regarding VTM agreement (0.10); Memorandum to W. Marcari regarding same (0.10); Memorandum to N. Jaresko regarding plan/pension trust (0.20) Teleconference with N. Jaresko regarding same (0.30); Review B. Kahn comments to order (0.10); Memorandum to B. Kahn regarding same (0.10); Review Board memorandum regarding pension trust/plan (0.30); Review M. Triggs memorandum regarding CW/HTA claim (0.10); Memorandum to M. Triggs regarding same (0.10); Review C. Servais order comments (0.20); Memorandum to Sosland regarding same (0.10); Review supplemental declaration drafts (0.40); Review memorandum regarding AMPR role (0.20); Memorandum to M. Volin regarding same (0.10); Teleconference with Board advisor regarding plan implementation (0.20); Review</p> <p>[CONTINUED]</p>	5.80	4,947.40

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			Ambac order comments (0.20); Review plan comments (1.30); Review order comments (0.10); Teleconference with Cantor regarding proposal (0.30); Teleconference with N. Jaresko regarding same (0.20); Memorandum to Board, et al., regarding same (0.20); Review Gonzalez memorandum regarding same (0.10); Memorandum to Gonzalez regarding same (0.20); Memorandum to C. Servais regarding order changes (0.10).		
02 Nov 2021	Roche, Jennifer L.	215	Review and analyze Hein and DRA objections (2.40); Prepare for Zelin testimony preparation (3.50); E-mails with M. Firestein, P. Possinger, J. Sazant, and T. Mungovan regarding supplemental declaration issues (0.40); Revise Jaresko supplemental declaration (3.20); E-mails with clients regarding annotated declarations (0.30).	9.80	8,359.40
02 Nov 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Government representatives regarding cash restriction analysis (0.10); E-mails with M. Mervis, O'Neill team, and Ernst Young team regarding same (0.10).	0.20	170.60
02 Nov 2021	Klein, Reuven C.	215	Further research on the collateral monitor memo for J. Esses.	0.30	255.90
02 Nov 2021	Klein, Reuven C.	215	E-mail with J. Esses regarding research issues (0.10); Review relevant filings/cases regarding research memorandum (4.20).	4.30	3,667.90
02 Nov 2021	Ma, Steve	215	Address questions regarding DRA claim.	0.60	511.80
02 Nov 2021	Osaben, Libbie B.	215	E-mail S. Ma regarding the notice of filing the 8th amended plan (0.10); Draft the notice of filing the 8th amended plan (0.50); E-mail S. Ma the draft notice of filing the 8th amended plan (0.10).	0.70	597.10
02 Nov 2021	Sosa, Javier F.	215	Draft new versions of briefs in support of sealing and/or public filing of confidential exhibits (2.70); Draft amended notice motion submitting confidential and/or public exhibits (0.40); Meeting with L. Stafford, J. Alonzo, M. Palmer and others to discuss confirmation proceedings issues (0.90).	4.00	3,412.00

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02 Nov 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport, M. Triggs, others, relating to Brickley and Martinez stipulation (0.60); E-mails with B. Rosen relating to PSA (0.20); E-mails with L. Rappaport, others, relating to DRA parties' expert issues (0.30).	1.10	938.30
03 Nov 2021	Barak, Ehud	215	Update call with partners (T. Mungovan, E. Barak, et al.) regarding confirmation (0.70); Call with L. Rappaport and DRA parties regarding stipulation (0.50); Call with L. Rappaport and M. Triggs regarding DRA Parties meet and confer (0.20); Attend meeting with B. Rosen, team and S. Zelin to prepare for Zelin cross examination (2.30); Attend best interest test call with Brattle, M. Dale and team (1.10); Call with M. Dale et al. to prepare for J. Santambrogio regarding hearing testimony (1.00); Prepare for Jaresko cross examination (1.70); Discuss same with P. Possinger (0.50); Discuss best interest issues with M. Firestein (0.20); Review and revise the plan (4.10).	12.30	10,491.90
03 Nov 2021	Bienenstock, Martin J.	215	Review and edit proposed press release regarding amended plan (0.40); Review and edit amended plan (3.20); Review and draft portions of amended proposed confirmation order (1.60).	5.20	4,435.60
03 Nov 2021	Bienenstock, Martin J.	215	Participate in cross exam prep with M. Dale and J. Santambrogio (1.00); Review confirmation objections and authorities cited and draft portions of opening and prepare for questions (8.40).	9.40	8,018.20

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03 Nov 2021	Dale, Margaret A.	215	Partner confirmation status call with M. Firestein and team (0.70); Conference call with N. Jaresko, J. Santambrogio, P. Possinger, T. Mungovan regarding pension trust issues (partial) (0.50); Review revised drafts of supplemental declarations for J. Santambrogio, N. Jaresko and S. Levy (1.30); E-mails with P. Possinger, J. Sazant, J. Roche, M. Palmer, and Ernst Young regarding revised supplemental declarations (0.80); Review J. Santambrogio 10/25 declaration (0.40); Conference with J. Santambrogio, M. Bienenstock, M. Mervis, E. Barak, P. Possinger, and J. Sazant to prepare for hearing testimony (1.00); Attend preparation of S. Zelin (partial) with B. Rosen and team (1.00); Conference call with Brattle, S. Cooper, M. Mervis, E. Barak, L. Stafford and J. Esses regarding best interest test assumptions and modeling (1.10); Review annotated declaration filed by P. Hein (0.20); Conference with L. Stafford, J. Alonzo, M. Volin, L. Osaben, M. Palmer, J. Sosa, T. Singer, A. Cook regarding deadlines and logistics to prepare for confirmation hearing (0.90); Review and revise witness order and timing for cross examination (0.30); E-mails with M. Murray regarding 8th amended plan, supplemental declarations and prep for hearing (0.10); Review outline for witness prep for M. Murray (0.20); E-mails with C. Febus and C. Rogoff regarding M. Murray cross (0.10); E-mails with M. Volin regarding openings and time allocations among supporters and objectors (0.20); E-mails with teams for N. Jaresko, S. Levy, J. Santambrogio and G. Malhotra to finalize supplemental declarations (0.80); E-mails with 10/25 declarants to finalize annotated declarations with exhibit and ECF references (0.50); E-mails with L. Stafford and J. Alonzo to finalize filings of annotated declarations (0.30).	10.40	8,871.20

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03 Nov 2021	Gerkis, James P.	215	Correspondence with K. Garnett regarding ERS trust agreement and review of latest draft of the same (0.50); Correspondence with Jones Day and Proskauer team members regarding amended plan supplement filing (0.90).	1.40	1,194.20
03 Nov 2021	Levitan, Jeffrey W.	215	Call with M. Firestein and partner team regarding confirmation hearing (0.70); Review e-mails regarding DRA witnesses, order regarding voting reconsideration, AMPR motion (0.40); Review revisions to supplemental declarations (0.50); Review drat 204(a) certification (0.30); Call with J. Esses regarding confirmation prep (0.10); E-mails L. Rappaport regarding DRA, Hein objections (0.30); Review comments to revised confirmation order (0.60); E-mails and conferences B. Rosen regarding DRA settlement (0.40); Attend Board meeting regarding DRA settlement and plan revisions (0.90); Review comments to supplemental declarations (0.40); Analyze reply to confirmation objections, prepare list of open issues assuming DRA settlement (1.30); Call with M. Mervis and Board advisor regarding best interest issues (1.10); Analyze US Bank confirmation objection (0.40); Conferences E. Barak regarding confirmation issues, hearing preparation (0.50).	7.90	6,738.70
03 Nov 2021	Piccirillo, Antonio N.	215	Review creditor comments to GO bonds indenture.	1.00	853.00

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03 Nov 2021	Possinger, Paul V.	215	Review and revise Levy supplemental declaration (0.70); Call with Board advisor and Board staff regarding pension reserve (1.00); Draft plan changes for same (0.70); E-mails with Board advisor regarding same (0.40); Examination prep session with J. Santambrogio, M. Dale, et al. (1.00); Call with Board regarding plan changes (0.90); Revisions to plan (1.40); Further review and revision of supplemental declarations for N. Jaresko, G. Malhotra, S. Levy, and J. Santambrogio (4.90); Review filed plan (0.40); Call with E. Barak regarding Jaresko cross (0.50).	11.90	10,150.70
03 Nov 2021	Roberts, John E.	215	Analyze potential objections based on Act 53.	0.50	426.50
03 Nov 2021	Rosen, Brian S.	215	Revise plan and proposed confirmation order (9.60); Board call regarding plan authorization (0.90); Teleconference with A. Cantor regarding DRA settlement (0.60); Teleconference with Swain chambers regarding same (0.10); Teleconference with N. Jaresko regarding same (0.20); Proskauer partner call regarding plan issues (0.40); Conference call with Board advisors, et al., regarding plan issues (0.50); Attend S. Zelin confirmation prep (2.30); Memorandum to M. Kremer regarding plan/agencies (0.10); Office conference with K. Garnett regarding ERS agreement (0.20); Teleconference with S. Ma regarding same (0.20); Teleconference with V. Wong regarding documents/plan (0.20); Review E. Foster memorandum regarding DRA update (0.10); Memorandum to E. Foster regarding same (0.10); Meeting with B. Rosen regarding confirmation hearing (0.20); Call with M. Volin regarding opening time allocations (0.10).	15.80	13,477.40

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03 Nov 2021	Rosen, Brian S.	215	Teleconference with S. Kirpalani regarding DRA update (0.10); Teleconference with M. Ellenberg regarding same (0.10); Teleconference with W. Sosland regarding confirmation order (0.30); Review and revise draft DRA stipulation (0.40); Memorandum to A. Garcia, et al., regarding same (0.10); Review E. Barak memorandum regarding pension trust (0.10); Memorandum to E. Barak regarding same (0.10); Review P. Possinger memorandum regarding same (0.10).	1.30	1,108.90
03 Nov 2021	Snell, Dietrich L.	215	E-mails with T. Mungovan, J. Roberts regarding planning for plan of adjustment objections by TRS and JRS beneficiaries (0.40); Review urgent motion and text of Act 53 (0.50).	0.90	767.70
03 Nov 2021	Roche, Jennifer L.	215	Analyze and revise Jaresko supplemental declaration (6.30); Conference with T. Mungovan, P. Possinger, J. Sazant, supplemental declaration and hearing prep (1.00); E-mails with client regarding declaration (0.20); Coordinate review, finalizing and filing Jaresko supplemental declaration (0.70); Attend Zelin testimony preparation with B. Rosen and team (partial) (1.50); Conference with Ernst Young and P. Possinger regarding supplemental declaration issues (1.00); Calls with T. Mungovan regarding N. Jaresko supplemental declaration (0.30).	11.00	9,383.00
03 Nov 2021	Desatnik, Daniel	215	E-mail correspondence with T. Mungovan regarding Act 53 objections (0.30); Review memo on arguments relating to pension freezes (1.10); Review Act 53 (1.70); Review confirmation brief sections regarding pension freezes (0.80); Review Jaresko declaration regarding support for unfair discrimination rebuttals (0.30); Begin preparation of chart on Act 53 issues (1.40).	5.60	4,776.80

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03 Nov 2021	Esses, Joshua A.	215	Review late filed plan objections (0.20); Review amicus brief filed regarding plan (0.20); Call with J. Levitan on confirmation prep (0.10); Call on best interests test assumptions with Board advisor, M. Dale, and team (partial) (0.50); Research on stay pending appeal (0.30).	1.30	1,108.90
03 Nov 2021	Hughes, Sarah E.	215	Review and revise ERS agreement.	0.90	767.70
03 Nov 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team and M. Mervis regarding cash restriction analysis (0.20).	0.20	170.60
03 Nov 2021	Ma, Steve	215	Review and comment on revised plan.	0.90	767.70
03 Nov 2021	Ma, Steve	215	Call with B. Rosen regarding DRA stipulation (0.20); E-mails with same regarding same (0.20); Review same (0.40).	0.80	682.40
03 Nov 2021	Ma, Steve	215	Review and comment on notices of filing of plan and confirmation order.	0.70	597.10
03 Nov 2021	Ma, Steve	215	Draft DRA stipulation (6.00); Review comments to and make further revisions to the same (1.20).	7.20	6,141.60
03 Nov 2021	Sazant, Jordan	215	Meeting with T. Mungovan, M. Dale, P. Possinger, N. Jaresko, G. Malhotra, and J. Santambrogio regarding plan modifications.	0.80	682.40
03 Nov 2021	Sosa, Javier F.	215	Review witness declarations for consistent citations and update references to ECF and exhibit numbers (3.30); E-mails with M. Mervis and R. Kim regarding witness declaration (0.20); Assist with final review and filing of amended witness declarations (1.20); Meeting with L. Stafford, J. Alonzo, M. Palmer and others to discuss confirmation proceedings issues (0.90); Revise draft of motion submitting amended witness declarations (0.40).	6.00	5,118.00
03 Nov 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport, others, relating to DRA Parties joint status report (0.40); Draft same (1.60); E-mails with J. DuBosar, L. Rappaport, others, relating to same (0.50); Call with L. Rappaport relating to same (0.20).	2.70	2,303.10

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03 Nov 2021	Stevens, Elliot R.	215	E-mails with D. Desatnik, T. Mungovan, others, relating to reply to pension objections (0.50).	0.50	426.50
04 Nov 2021	Barak, Ehud	215	Partner call with B. Rosen regarding plan and confirmation issues (0.50); Review objections (3.40); Discuss confirmation issues with E. Stevens (0.50); Attend D. Skeel testimony prep session (partial) (0.80); Attend confirmation prep session with A. Wolfe, S. Cooper, and team (1.20); Meeting with O'Melveny regarding confirmation issues (1.50); Status conference with M. Firestein and team regarding confirmation issues (0.90); Call with E. Stevens regarding confirmation issues (0.10).	8.90	7,591.70
04 Nov 2021	Bienenstock, Martin J.	215	Meet with new general counsel of AAFAF and meet with O'Melveny regarding remaining confirmation issues.	1.50	1,279.50
04 Nov 2021	Bienenstock, Martin J.	215	Participate in virtual meeting with M. Firestein and D. Skeel regarding witness prep for cross exam (partial).	1.80	1,535.40
04 Nov 2021	Bienenstock, Martin J.	215	Review confirmation objections and cases cited and draft portions of opening.	6.80	5,800.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Dale, Margaret A.	215	Partner status call with B. Rosen regarding confirmation and plan issues (0.50); Conference with S. Cooper, M. Firestein, L. Rappaport, E. Barak and J. Anderson to prepare A. Wolfe for trial (1.20); Conference with M. Murray, Brattle team, J. Levitan, S. Cooper, P. Possinger and C. Rogoff to prepare M. Murray for trial (1.20); Conference with litigation and restructuring lawyers (M. Firestein, J. Alonzo, et al.) to discuss trial witnesses and logistics (0.90); Conference with D. Skeel, M. Bienenstock, M. Firestein, J. Levitan, and T. Mungovan to prepare D. Skeel for trial (partial) (0.50); Review and revise informative motion regarding witnesses for November 8 session (0.40); E-mails with L. Stafford and J. Alonzo regarding informative motion regarding witnesses (0.20); Prepare talking point for G. Malhotra trial preparation (0.70); Review text of Act 53 (0.40); Review fiscal plan regarding pension issues to prepare for M. Murray trial testimony (0.70); Conference with L. Stafford, J. Alonzo, M. Volin, L. Osaben, M. Palmer, J. Sosa, T. Singer, A. Cook regarding deadlines and logistics to prepare for confirmation hearing (0.60); Call with J. Alonzo regarding C. Pullo testimony (0.10); Review supplemental declaration of G. Malhotra to prepare for cross (0.90).	8.30	7,079.90
04 Nov 2021	Gerkis, James P.	215	Correspondence with Milbank, O'Melveny and Proskauer teams, et al., regarding revised versions of the CCDA and PRIFA Ambac custodial trust agreements and review of the same (0.80); Correspondence with Quinn Emmanuel, Nixon Peabody and Proskauer teams, et al., regarding CVI trust agreements and review of the same (0.70).	1.50	1,279.50

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04 Nov 2021	Levitan, Jeffrey W.	215	Call with M. Firestein and team regarding confirmation hearing (0.50); E-mail M. Dale regarding plan summary (0.10); Review revised confirmation order (0.60); Review eighth amended plan (0.80); Review Levy supplemental declaration (0.20); Review supplemental Jaresko declaration (0.30); Review supplemental Malhotra declaration (0.30); Review Pullo declaration (0.20); Review supplemental Sanambrogio declaration (0.20); Review Hein response regarding Elliott declaration (0.20); E-mail E. Barak regarding solicitation (0.10); Review DRA fact stipulation, informative motion and related e-mails (0.30); Review Hein confirmation objection to prepare for Murray call (0.50); Participate in call with M. Murray regarding hearing preparation (1.20); Review Shah cross exam outline (0.40); Participate in call with M. Dale and team regarding hearing preparation (0.90); Review informative motion regarding openings, Governors motion, objection to AMPR motion (0.40); Call with J. Esses regarding confirmation hearing (0.30); Attend Skeel preparation session (partial) (1.90).	9.40	8,018.20
04 Nov 2021	Possinger, Paul V.	215	Attend prep session with M. Murray (1.20); Review and update pension reserve guidelines (0.30); E-mail to Board staff regarding same (0.20); Call with M. Dale, M. Firestein, and litigation team regarding confirmation hearing (0.90); Prep session with D. Skeel (2.20); E-mails with Board regarding pension reserve guidelines (0.30); Review changes to guidelines (0.20); Call with O'Melveny and AAFAF advisor regarding pension trust (0.50); Follow-up call with Board advisor regarding same (0.40); E-mail to N. Jaresko regarding same (0.30); Review municipality claim issues (0.20); E-mail to S. McGowan and S. Ma regarding same (0.20); E-mails with COR counsel regarding plan changes (0.20).	7.10	6,056.30

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04 Nov 2021	Rosen, Brian S.	215	<p>Proskauer partner call (P. Possinger, E. Barak, et al.) regarding plan issues (0.50); Conference call with Board advisors, et al., regarding same (0.40); Meeting at O'Melveny regarding confirmation order (1.10); Conference call with M. Dale, M. Firestein, and Proskauer team regarding status of confirmation prep (0.90); Teleconference with M. Cantor regarding stipulation (0.10); Teleconference with D. Mintz regarding same (0.10); Teleconference with A. Garcia regarding same (0.10); Attend partial Skeel prep session (1.30); Conference call with O'Melveny, Ankura, et al., regarding pension reserve (0.70); Conference call with P. Possinger, Ernst Young, et al., regarding same (0.30); Teleconference T. Mungovan regarding confirmation order (0.20); Teleconference with N. Jaresko regarding same (0.20); Teleconference with A. Garcia regarding DRA stipulation (0.20); Review revised stipulation (0.30); Review W. Evarts comments regarding same (0.20); Review Weetman memorandum regarding same (0.10); Review M. Kremer comments regarding same (0.20); Review E. Barak comments regarding same (0.20); Revise stipulation (2.10); Memorandum to S. Ma regarding same (0.10); Review M. Firestein comments to stipulation and reply (0.10); Review L. Stafford memorandum regarding Levy testimony (0.10); Memorandum to L. Stafford regarding same (0.10); Review J. Alonzo memorandum regarding witness order (0.10); Memorandum to J. Alonzo regarding same (0.10); Teleconference with J. Esses regarding plan modification/solicitation (0.20); Memorandum to J. Levitan regarding same (0.10); Review R. Gordon memorandum regarding plan changes (0.20); Memorandum to R. Gordon regarding same (0.10); Review J. Esses memorandum regarding</p> <p>[CONTINUED]</p>	12.30	10,491.90

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			solicitation (0.10); Memorandum to J. Esses regarding same (0.10); Review revised J. Alonzo memorandum regarding presentation (0.10); Memorandum to J. Alonzo regarding same (0.10); Memorandum to A. Garcia, et al., regarding stipulation (0.10); Review N. Jaresko memorandum regarding confirmation order (0.10); Review J. Alonzo memorandum regarding witness prep (0.10); Memorandum to J. Alonzo regarding same (0.10); Teleconference with L. Despina regarding plan classes (0.20); Review L. Despina and A. Bongartz memorandum regarding same (0.20); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review B. Resnick memorandum regarding plan/MFN (0.10); Memorandum to B. Resnick regarding same (0.10); Teleconference with N. Jaresko regarding status (0.20); Teleconference with M. Firestein regarding AFT/hearing (0.10).		
04 Nov 2021	Roche, Jennifer L.	215	Conference regarding trial strategy and logistics with M. Dale, M. Firestein, et al. (0.90); Review objections to Skeel testimony (0.20); Attend Skeel testimony preparation session (partial) (2.00).	3.10	2,644.30
04 Nov 2021	Desatnik, Daniel	215	Prepare responses to possible TRS/JRS objections to 8th amended plan (3.70); Review redline of 8th amended plan (0.40).	4.10	3,497.30
04 Nov 2021	Esses, Joshua A.	215	Call with B. Rosen on plan modifications (0.10); Call with R. Klein on plan modifications (0.20); Research standard for modification (2.00); Call with J. Levitan regarding confirmation scheduling (0.30).	2.60	2,217.80
04 Nov 2021	Klein, Reuven C.	215	E-mail J. Esses regarding Rule 3019 research (0.10); Call with J. Esses regarding same (0.20); E-mail with M. Volin regarding same (0.10); Research in preparation of a memo regarding Rule 3019 for J. Esses (3.20).	3.60	3,070.80

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04 Nov 2021	Klein, Reuven C.	215	Review correspondence from D. Desatnik and the team regarding Act 53 objections (0.10); Review internal memo from 2018 attached to e-mail chain (1.20).	1.30	1,108.90
04 Nov 2021	Ma, Steve	215	Revise draft DRA stipulation.	3.80	3,241.40
04 Nov 2021	Sosa, Javier F.	215	Call with L. Stafford, J. Alonzo, M. Dale, M. Firestein and others in litigation and restructuring on witness declarations and confirmation issues (0.90); Meeting with L. Stafford, J. Alonzo, M. Palmer and others to discuss confirmation proceedings issues (0.60); E-mails with same regarding same (0.20).	1.70	1,450.10
04 Nov 2021	Stevens, Elliot R.	215	Call with E. Barak relating to confirmation issues (0.50); Call with same relating to same (0.10).	0.60	511.80
04 Nov 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport, others, relating to DRA Parties status report (0.40); E-mails with D. Brownstein relating to Brownstein declaration (0.30); Call with M. Firestein relating to same (0.20); E-mails with L. Stafford, others, relating to same (0.30); E-mails with O'Neill relating to status report (0.20); E-mails with Board relating to same (0.20); E-mails with D. Brownstein, others, relating to preparation time relating to his declaration (0.10).	1.70	1,450.10
04 Nov 2021	Stevens, Elliot R.	215	Conference call with L. Stafford, M. Dale, others, relating to plan declarations and issues (0.90).	0.90	767.70
05 Nov 2021	Barak, Ehud	215	Review supplemental objections and create a rebuttal table (3.80); Review cases cited in the objections (2.40); E-mails with D. Desatnik regarding same (0.50).	6.70	5,715.10
05 Nov 2021	Barak, Ehud	215	Attend O. Shah cross examination prep session (2.60); Follow up with J. Levitan regarding same (0.30); Attend G. Malhotra cross examination prep session (1.80); Call with D. Desatnik regarding PFC bond objection (0.20); Call with E. Stevens regarding plan issues (0.10).	5.00	4,265.00
05 Nov 2021	Bienenstock, Martin J.	215	Review statutes and cases cited in confirmation objections and draft portions of opening statement.	7.80	6,653.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2021	Dale, Margaret A.	215	Call with M. Firestein and partners regarding witness testimony (0.30); Review materials to prepare Malhotra for trial testimony (1.70); Review and revise informative motion related to order of witnesses (0.50); E-mails with J. Alonzo regarding witness order motion (0.20); Conference call with G. Malhotra, Ernst Young team, P. Possinger, E. Barak, L. Stafford, M. Palmer to prepare for trial testimony (1.80); Conference with M. Firestein, T. Mungovan, L. Rappaport, E. Barak and N. Jaresko to prepare for trial testimony (partial) (2.00); Walk through logistics for virtual trial (0.50); Conference with L. Stafford, J. Alonzo, M. Volin, L. Osaben, M. Palmer, E. Jones, E. Wertheim, J. Sosa, T. Singer, A. Cook regarding deadlines and logistics to prepare for confirmation hearing (0.80); Telephone conference with J. Alonzo and L. Stafford regarding call with clerk (0.20); Review and revise amended exhibit list (0.60); Review draft of status report and urgent motion related to DRA/Board stipulation (0.40); E-mails with M. Volin regarding amended motion related to openings (0.20); Review and revise shell of daily informative motion related to hearing witnesses (0.30).	9.50	8,103.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2021	Levitan, Jeffrey W.	215	Review comments to DRA stipulation, e-mails M. Firestein, M. Mervis regarding confirmation hearing (0.50); Review Hein objection to prepare for Shah meeting (0.40); Review deposition transcript to prepare for Shah meeting (0.70); Review Shah declaration to prepare for Shah meeting (0.50); Meeting with O. Shah to prepare for testimony (2.60); Review updated cross exam chart (0.20); Review AMPR order, Board informative motion (0.20); Review DRA stipulation (0.30); E-mail M. Mervis, call with E. Barak regarding Shah testimony (0.30); Call with J. Herriman and J. Collins regarding best interest (0.30); Review Johnson expert report (0.50); Review DRA joint informative motion, revised stipulation (0.30); Review Suiza surrepley (0.40); Review PFZ surrepley (0.30); Review DRA 3018 motion (0.20); Analyze Hein surrepley (0.30); Review research memo regarding plan amendment (0.20).	8.20	6,994.60
05 Nov 2021	Piccirillo, Antonio N.	215	Review new draft of CVI Indenture with comments from PSA creditors.	1.50	1,279.50
05 Nov 2021	Possinger, Paul V.	215	Call with N. Jaresko and Board advisor regarding pension reserve funding (0.50); Revise plan to address same (0.60); E-mail to team regarding same (0.10); Attend preparation session for G. Malhotra (partial) (0.80); E-mails with Board advisor regarding confirmation order revisions (0.40); Review 204(a) certification for Law 53 (0.30); Attend Board meeting regarding plan updates (1.00); Call with O'Melveny regarding pension reserve (0.30); Review and revise confirmation order revisions (0.50); E-mails with team regarding same (0.30); Call with G. Malhotra regarding pension reserve (0.30); Review COR revisions to pension reserve guidelines (0.50); E-mail to Board staff and Board advisor regarding same (0.20).	5.80	4,947.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2021	Rosen, Brian S.	215	Proskauer partner call (M. Firestein, M. Dale, et al.) regarding plan (0.30); Conference call with N. Jaresko, et al., regarding pension trust issues (0.60); Conference call with Board advisors, et al., regarding plan issues (0.50); Attend N. Jaresko prep session (partial) (2.50); Conference call with Mintz, et al. regarding stipulation (0.30); Attend Zelin prep (partial) (0.70); Board call regarding plan issues (1.00); Office conference with M. Dale and Proskauer team regarding walk through (0.20); Revise DRA stipulation (0.80); Conference call with M. Firestein and DRA team, et al., regarding changes (0.40); Revise DRA stipulation (0.60); Review and revise urgent motion regarding votes (0.20); Teleconference with S. Ma regarding same/stipulation (0.30); Review and revise PEC term sheet (0.40); Teleconference with M. Kremer regarding same (0.20); Memorandum to M. Triggs regarding constitution challenges/plan (0.10); Memorandum to D. Mintz regarding DRA claim amounts (0.10).	9.20	7,847.60
05 Nov 2021	Snell, Dietrich L.	215	E-mails with T. Mungovan, J. Roberts, M. Harris about planning for objections by TRS and JRS beneficiaries to plan of adjustment (0.40); Review Governor's section 204(a) certification for Act 53 (0.30); Telephone conversation with M. Harris about TRS/JFS objections response project (0.20); E-mails with D. Desatnik about TRS/JRS objections response project (0.20); Review and annotate draft summary of responses to anticipated TRS/JRS objections (1.30); E-mails with M. Harris about draft summary of response to anticipated TRS/JRS objections (0.20); Conference call with D. Desatnik and M. Harris about TRS/JRS objections response project (0.60).	3.20	2,729.60

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05 Nov 2021	Desatnik, Daniel	215	Review 204(a) certification for preparation of objections based on Act 53 (0.80); Call with E. Barak regarding PFC bond objection (0.20); Review PFC objection and statutes (1.40); E-mail to E. Barak analyzing the same (0.50); Call with R. Klein regarding Act 53 responses (1.00); Call with D. Snell and M. Harris regarding Act 53 (0.60); Prepare outline of Act 53 response (3.80).	8.30	7,079.90
05 Nov 2021	Esses, Joshua A.	215	Call with O. Shah on testimony preparation (2.60); Review R. Klein memo on Bankruptcy Rule 3019 (0.70).	3.30	2,814.90
05 Nov 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Government representatives regarding cash restriction analysis (0.10); Revise memorandum regarding same (2.70).	2.80	2,388.40
05 Nov 2021	Klein, Reuven C.	215	Discuss Act 53 responses with D. Desatnik.	1.00	853.00
05 Nov 2021	Klein, Reuven C.	215	Research and draft outline for section regarding Rule 3019/re-solicitation.	4.20	3,582.60
05 Nov 2021	Ma, Steve	215	Review and finalize DRA stipulation.	0.40	341.20
05 Nov 2021	Sosa, Javier F.	215	Call with M. Palmer and Alvarez Marsal to discuss claims reconciliation process (0.30); Attend to preparations for confirmation hearing (1.80); Call with L. Stafford, J. Alonzo, M. Dale, M. Palmer and others to discuss confirmation proceedings issues (0.50).	2.60	2,217.80
05 Nov 2021	Stevens, Elliot R.	215	Call with E. Barak relating to plan related issues (0.10).	0.10	85.30
05 Nov 2021	Stevens, Elliot R.	215	E-mails with L. Rappaport, others, relating to status report relating to DRA parties' experts (0.30); Draft same (1.20); E-mails with L. Rappaport, others, relating to same (0.40); Review Act 53 (0.40); E-mail to Board relating to same (0.10); E-mail with O'Neill relating to same (0.10); E-mails with E. Barak, others, relating to confirmation issues (0.20).	2.70	2,303.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Nov 2021	Bienenstock, Martin J.	215	Review confirmation objections, research certain additional responses, draft portions of opening statement (8.70); Call with B. Rosen regarding same (0.20); Review status regarding COR issues and AAFAF issues, and respond and negotiate language regarding same (1.20).	10.10	8,615.30
06 Nov 2021	Dale, Margaret A.	215	Conference with M. Firestein, T. Mungovan, L. Rappaport, E. Barak and N. Jaresko to prepare for trial testimony (4.00); Review P. Hein supplemental objection to plan (0.50); Review M. Murray expert report to prepare for trial testimony (0.70); Review filing by AAFAF related to plan objection (0.30); E-mails with M. Murray regarding 8th amended plan (0.20).	5.70	4,862.10
06 Nov 2021	Possinger, Paul V.	215	Call with B. Rosen regarding plan revisions (0.20); Review changes to order (0.20); E-mails with litigation team regarding testimony issues (0.40); Review O'Melveny changes to pension reserve funding (0.30); E-mails with N. Jaresko regarding same (0.30).	1.40	1,194.20
06 Nov 2021	Rosen, Brian S.	215	Attend Pullo prep session (1.00); Review materials in connection with same (0.80); Revise Pullo supplemental declaration (0.50); Memorandum to R. Gordon regarding confirmation order (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Review R. Gordon memorandum regarding same (0.10); Memorandum to R. Gordon regarding same (0.10); Conference call with R. Gordon and Steege regarding same (0.30); Teleconference with M. Bienenstock regarding same (0.20); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to C. Steege regarding same (0.10); Review C. Servais comments to confirmation order (0.20); Memorandum to M. Sosland regarding same (0.10); [CONTINUED]	14.70	12,539.10

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			Teleconference with M. Sosland regarding same (0.20); Review S. Ma memorandum regarding UCC/voting (0.10); Memorandum to S. Ma regarding same (0.10); Review and revise confirmation order (2.60); Review Erichson comments regarding same (0.10); Review R. Gordon memorandum regarding confirmation order (0.10); Review P. Possinger memorandum regarding same (0.10); Memorandum to P. Possinger memorandum regarding same (0.10); Call with P. Possinger regarding plan revisions (0.20); Revise modifications (1.80); Revise plan (1.40); Attend N. Jaresko prep session (partial) (1.10); Review and revise draft press release regarding DRA (0.20); Conference with T. Mungovan regarding same (0.30); Conference call with T. Mungovan and M. Rieker regarding same (0.30); Office conference with S. Ma regarding confirmation issues (0.60); Review reply chart objections (1.40).		
06 Nov 2021	Snell, Dietrich L.	215	E-mails with T. Mungovan, team about response to anticipated objections by TRS/JRS to plan of adjustment (0.40); Review and comment on revised outline of response to anticipated objections by TRS/JRS to plan of adjustment (0.60).	1.00	853.00
06 Nov 2021	Desatnik, Daniel	215	Call and correspondence with M. Greenberg regarding Act 53 filing (0.50); Review and revise the same (0.70); Multiple correspondence with R. Klein regarding research for Act 53 response (0.40); Revise the same (0.40). Begin preparation of preliminary statement (0.70).	2.70	2,303.10
06 Nov 2021	Esses, Joshua A.	215	Review surreply objections.	0.20	170.60
06 Nov 2021	Klein, Reuven C.	215	Research response to objections by TRS/JRS beneficiaries.	2.00	1,706.00
06 Nov 2021	Ma, Steve	215	Address questions regarding voting report.	0.30	255.90
06 Nov 2021	Sosa, Javier F.	215	Prepare for confirmation hearing.	4.30	3,667.90
06 Nov 2021	Stevens, Elliot R.	215	Call with E. Barak relating to Commonwealth plan sur-replies (0.30).	0.30	255.90

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06 Nov 2021	Stevens, Elliot R.	215	Call with M. Greenberg relating to pension reply (0.90).	0.90	767.70
06 Nov 2021	Stevens, Elliot R.	215	Analyze sur-replies to plan (1.20); Review outline relating to impairment of pensions (0.50); E-mails with M. Greenberg, M. Wheat, others, relating to same (0.20); Draft sur-reply rebuttal table (3.10).	5.00	4,265.00
07 Nov 2021	Bienenstock, Martin J.	215	Participate in portion of D. Skeel witness preparation (0.70); Confer with M. Firestein and E. Barak regarding public witnesses (0.20).	0.90	767.70
07 Nov 2021	Dale, Margaret A.	215	Review S. Levy initial and supplemental declarations to prepare for trial testimony (0.50); Review J. Santambrogio initial and supplemental declarations to prepare for trial testimony (0.50); Review M. Murray expert report to prepare for trial testimony (0.50); Review redlined plan of adjustment (eighth amended verses seventh amended) to prepare witnesses (0.50); Conference with S. Levy, P. Possinger (partial), M. Mervis and J. Sazant regarding trial prep (1.90); Prepare N. Jaresko for testimony with M. Firestein, T. Mungovan, L. Rappaport and E. Barak (1.00); Prepare M. Murray for testimony with S. Cooper, J. Levitan, C. Rogoff, L. Stafford and M. Palmer (1.50); Conference with L. Stafford, J. Alonzo, M. Volin, M. Palmer, E. Jones, E. Wertheim, T. Singer, A. Cook regarding deadlines and logistics to prepare for confirmation hearing (0.50); Handle issues related to tech access to hearing (0.20).	7.10	6,056.30
07 Nov 2021	Levitan, Jeffrey W.	215	Analyze objections of creditors making opening statements (1.10); Review outline of response to legislation issues (0.20); E-mails J. Alonzo regarding confirmation hearing (0.20); Review report and objection to prepare for meeting with Murray (0.60); Conference with M. Murray and team regarding hearing preparation (1.50); Review plan modification, Pullo declaration, revised confirmation order (0.30).	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	Possinger, Paul V.	215	Call with S. Levy regarding trial preparation (1.20); Call with M. DiConza regarding pension reserve funding (0.40).	1.60	1,364.80
07 Nov 2021	Rosen, Brian S.	215	Memorandum to M. DiConza regarding PFC objection (0.10); Review M. Kremer memorandum regarding same (0.10); Memorandum to M. Kremer regarding same (0.10); Review and revise Pullo supplemental declaration (0.30); Memorandum to S. Ma regarding same (0.10); Review UCC comments to confirmation order (0.20); Memorandum to L. Despins regarding same (0.10); Review L. Despins memorandum regarding same (0.10); Revise modifications (0.80); Revise plan (1.40); Revise confirmation order (1.60); Office conference with M. Bienenstock regarding same (0.20); Teleconference with M. DiConza et al., regarding PBA lease/confirmation order (0.30); Review J. Alonzo memorandum regarding Pullo testimony (0.10); Memorandum to J. Alonzo regarding same (0.10); Review PFC term Sheet/plan issue (0.30); Conference call with Keller, et al. regarding same (0.30); Memorandum to J. Esses regarding Quest objection (0.10); Review A. Garcia memorandum regarding objection withdrawal (0.10); Review M. Firestein memorandum regarding same (0.10); Teleconference with M. Firestein regarding same (0.10); Memorandum to A. Garcia, et al., regarding same (0.10); Office conference with N. Jaresko regarding Board call/statements (0.30); Prepare opening statement (4.70); Board call regarding plan approval (0.50).	12.20	10,406.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	Snell, Dietrich L.	215	Review and comment on shell for reply to anticipated objections by TRS/JRS to plan of adjustment (0.60); E-mails with T. Mungovan, M. Volin about notice concerning Act 53 and revision of proposed findings of fact (0.30); E-mails from/to M. Harris about reply to anticipated objections by TRS/JRS to plan of adjustment (0.30); Review deadlines charts and summaries (0.30); E-mail from M. Bienenstock about reply to anticipated objections by TRS/JRS to plan of adjustment (0.10).	1.60	1,364.80
07 Nov 2021	Desatnik, Daniel	215	Revise Act 53 outline (1.40); Review research from R. Klein on statutory interpretation (0.30); Prepare e-mail to M. Bienenstock on same (0.20); Prepare preliminary statement for Act 53 response (1.80).	3.70	3,156.10
07 Nov 2021	Klein, Reuven C.	215	Research response to TRS/JRS objections (2.00); Internal correspondence with D. Desatnik regarding same (0.10); Preparing packet of cited cases to send to team (0.60).	2.70	2,303.10
07 Nov 2021	Klein, Reuven C.	215	Call with M. Wheat regarding section of the TRS/JRS reply (0.30); Research PR law for TRS/JRS reply (3.10).	3.40	2,900.20
07 Nov 2021	Ma, Steve	215	Review and coordinate filing of amended plan documents, revised confirmation order, and supplemental Pullo declaration.	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	Osaben, Libbie B.	215	E-mail S. Ma regarding filing the modified eighth amended plan (0.10); Draft the notice of filing the modified eighth amended plan (0.30); E-mail S. Ma the draft notice of filing the modified eighth amended plan (0.10); Revise the notice of filing the modified eighth amended plan (0.10); E-mail S. Ma the revised notice of filing the modified eighth amended plan (0.10); Finalize the notice of filing the modified eighth amended plan for filing (0.20); Finalize the modifications to the eighth amended plan for filing (0.10); Finalize the modified eighth amended plan for filing (0.10); E-mail S. Ma the modified eighth amended plan, notice of filing the modified eighth amended plan, and modifications to the eighth amended plan to be sent to the Board (0.10); E-mail G. Miranda the modified eighth amended plan for filing, notice of filing the modified eighth amended plan, and modifications to the eighth amended plan for filing (0.10).	1.30	1,108.90
07 Nov 2021	Stevens, Elliot R.	215	Call with E. Barak relating to takings clause issues (0.80).	0.80	682.40
07 Nov 2021	Stevens, Elliot R.	215	Draft rebuttal table relating to Commonwealth plan surreply (2.40).	2.40	2,047.20
08 Nov 2021	Barak, Ehud	215	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross examination (5.70) (partial); Call with T. Mungovan, B. Rosen, and teams regarding same (0.30); Participate in related client and advisors conferences throughout the day (1.60); Call with G. Malhotra, M. Dale, P. Possinger, et al. regarding cash issues (1.00); Prepare for witness cross examination (2.70).	11.30	9,638.90

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08 Nov 2021	Dale, Margaret A.	215	Review Pullo supplemental declaration regarding vote tabulation (0.20); Review Board amended exhibit list (0.20); Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross examination (5.20) (partial); Conference with P. Possinger regarding deficits and pension reserve funding (0.20); E-mails with L. Stafford and J. Alonzo regarding exhibits for admission through witnesses (0.20); E-mails with L. Stafford and M. Firestein regarding P. Hein cross examination issues and exhibits for cross (0.20); Conference with L. Stafford, J. Alonzo, M. Volin, L. Osaben, M. Palmer, E. Jones, E. Wertheim, J. Sosa, T. Singer, A. Cook regarding deadlines and logistics to prepare for confirmation hearing (0.50); Conference with G. Malhotra, S. Cooper, P. Possinger, E. Barak and M. Palmer regarding deficits/cash (0.50); E-mails with M. Murray regarding prep (0.20); Review exhibit list for identification of exhibits to move into evidence (0.50); E-mails with L. Stafford regarding exhibit list issues (0.20); Conference with M. Mervis, M. Firestein, B. Rosen, T. Mungovan, L. Stafford and J. Alonzo regarding admission of declarations and exhibits (0.30).	8.40	7,165.20
08 Nov 2021	Gerkis, James P.	215	Correspondence with J. Newton and Nixon Peabody regarding status of comments on trust agreement (0.10).	0.10	85.30
08 Nov 2021	Levitan, Jeffrey W.	215	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to respond to legal arguments in future briefing on behalf of the FOMB (5.90); Review order on Elliott declaration PFC term sheet (0.50).	6.40	5,459.20
08 Nov 2021	Mungovan, Timothy W.	215	E-mails with L. Klumper and P. Possinger regarding revisions to fiscal plan (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Possinger, Paul V.	215	Review certain declarations for confirmation (0.50); Call with G. Malhotra, M. Dale, S. Cooper, M. Palmer and E. Barak regarding same (0.50); Call with O'Melveny regarding pension reserve (0.30); Review pension reserve edits (0.40); E-mails with L. Stafford and team regarding personally identifiable information in plan exhibits (0.20); Follow-up e-mails with Ernst Young regarding union arguments (0.20); Call with M. Dale regarding pension reserve funding (0.20).	2.30	1,961.90
08 Nov 2021	Rosen, Brian S.	215	Review and revise opening statements (1.20); Review J. Alonzo memorandum regarding P. Hein/C. Pullo issue (0.10); Memorandum to J. Alonzo regarding same (0.10); Review correspondence regarding same (0.10); Memorandum to S. Cooper regarding same (0.10); Prepare for confirmation hearing (2.50); Prepare for confirmation hearing, including preparation for opening statements (1.40); Attend confirmation hearing, including delivering opening statement (5.90); Conference with M. Bienenstock and M. Firestein regarding same (0.30); Review R. Keller memorandum regarding USB/plan/holdings (0.10); Review DRA withdrawal (0.20); Memorandum to A. Garcia regarding same (0.10); Memorandum to J. Esses regarding Quest objections (0.10); Review J. Esses memorandum regarding same (0.10); Review R. Keller memorandum regarding holdings (0.10); Review S. Kirpalani memorandum regarding retail fee (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review P. Friedman memorandum regarding HTA GUCs (0.10); Memorandum to P. Friedman regarding same (0.10); Teleconference with R. Keller regarding USB objection (0.30); Review R. Keller memorandum regarding settlement (0.10); Memorandum to R. Keller regarding same (0.10); Review R. Keller memorandum regarding [CONTINUED]	15.20	12,965.60

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			timing (0.10); Memorandum to R. Keller regarding same (0.10); Review M. Sosland memorandum regarding evidence closing (0.10); Memorandum to S. Sosland regarding same (0.10); Conference call with M. Mervis, et al., regarding same (0.30); Revise confirmation order (0.70); Review K. Ericksen memorandum regarding underwriters objection (0.10); Memorandum to K. Ericksen memorandum regarding underwriters objection (0.10); Memorandum to K. Ericksen regarding same (0.10); Review M. Firestein memorandum regarding cross-exam issue (0.10); Memorandum to M. Firestein regarding same (0.10).		
08 Nov 2021	Roche, Jennifer L.	215	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross-examination (3.50) (partial).	3.50	2,985.50
08 Nov 2021	Desatnik, Daniel	215	Review Act 53 supporting language in preparation for Act 53 reply brief (1.10); Review DRA admin decision in preparation of Act 53 reply (0.50); Prepare e-mail to O'Neill regarding prior versions of Act 53 (0.20); Multiple correspondence with P. Possinger regarding UAW objection (0.40).	2.20	1,876.60
08 Nov 2021	Esses, Joshua A.	215	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to respond to legal arguments in future briefing on behalf of the FOMB (1.90) (partial); Draft response for use at oral argument on plan confirmation (1.00); Call with R. Klein regarding motion in opposition to stay (0.40).	3.30	2,814.90
08 Nov 2021	Klein, Reuven C.	215	Call with M. Wheat regarding TRS/JRS reply.	0.10	85.30
08 Nov 2021	Klein, Reuven C.	215	Reading template motion sent by J. Esses (0.50); Draft outline for opposition to stay motion (0.70).	1.20	1,023.60
08 Nov 2021	Klein, Reuven C.	215	Draft section of TRS/JRS reply.	3.00	2,559.00
08 Nov 2021	Klein, Reuven C.	215	Telephone call with J. Esses discussing motion in opposition to stay.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Sosa, Javier F.	215	Draft and edit motion to seal certain exhibits filed by Board (3.00); Meeting with J. Alonzo, L. Stafford, M. Palmer and others to discuss confirmation hearing and filings (0.50).	3.50	2,985.50
08 Nov 2021	Stevens, Elliot R.	215	E-mails with E. Barak relating to confirmation issues (0.40); Draft edits to rebuttal table relating to takings clause issues (2.50); E-mails with E. Barak relating to same (0.30); Draft edits to same (1.30); E-mails with E. Barak relating to P. Hein's arguments (0.90); Call with M. Greenberg regarding objection reply draft (0.30).	5.70	4,862.10
09 Nov 2021	Bienenstock, Martin J.	215	Prepare witnesses for cross on Wed and Friday (3.80); Conference with G. Malhotra, M. Dale, et al., regarding confirmation testimony (1.60); Conference with B. Rosen regarding confirmation hearing (0.20).	5.60	4,776.80
09 Nov 2021	Bienenstock, Martin J.	215	Attend day 2 of confirmation hearing, including participating in hearing session with statements from Puerto Rico residents (4.40).	4.40	3,753.20

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09 Nov 2021	Dale, Margaret A.	215	E-mails with M. Firestein and L. Stafford regarding additional exhibits for admission into evidence (0.40); Review and revise motion to redact personally identifiable information from Pullo exhibit (0.20); Review and revise amended exhibit list including DRA stipulation (0.20); Review and revise informative motion regarding Friday's hearing witnesses (0.40); Attend day 2 of confirmation hearing, including participating in hearing session with statements from Puerto Rico residents (1.50) (partial); Review Hein's opening statement to prep for cross examination (0.60); Conference with A. Wolfe, S. Cooper and J. Anderson to prep for cross-examination (partial) (0.50); Review M. Murray expert report and Hein cross topics to prepare for cross-examination (0.80); Conference with M. Murray and Brattle team, P. Possinger, S. Cooper and C. Rogoff regarding prep for cross-examination (0.50); Call with B. Rosen and team regarding confirmation exhibits (0.60); Review J. Santambrogio declarations and Hein cross topics to prepare for cross examination (0.40); Conference with J. Santambrogio, P. Possinger and J. Sazant regarding prep for cross-examination (1.30); Review exhibit list and exhibits for admission with M. Murray (0.40); Review Malhotra materials, including deposition transcript to prepare for cross-examination (1.80); Conference with G. Malhotra, M. Bienenstock, S. Cooper, P. Possinger, L. Stafford and M. Palmer to prepare for examination (1.60).	11.20	9,553.60

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09 Nov 2021	Levitan, Jeffrey W.	215	Review Chepenik declaration and Hein topics, prepare for team call regarding trial preparation (0.70); Participate in call with A. Chepenik regarding testimony preparation (1.80); Review, note comments on draft opposition to stay pending appeal and cases cited therein (1.30); E-mails with J. Esses regarding stay pending appeal (0.40); Attend day 2 of confirmation hearing, including observing statements from Puerto Rico residents (1.30) (partial); Review informative motion regarding testimony (0.10); Review Hein opening statement, prepare list of follow up issues (0.60); Review American United case (0.30); Review Unions opening statement (0.30); Analyze confirmation order in light of opening statements (0.40); Prepare for call with O. Shah regarding testimony (0.30); Participate in call with O. shah regarding testimony (0.70).	8.20	6,994.60
09 Nov 2021	Possinger, Paul V.	215	Call with R. Tague regarding labor and pension implementation issues (0.70); Call with S. Millman regarding same (0.40); Attend day 2 of confirmation hearing, including observing statements from Puerto Rico residents (1.00) (partial); Call with M. Dale and team, and M. Murray regarding plan updates (0.50); E-mails with M. Dale regarding Murray report (0.20); Conference with J. Santambrogio, M. Dale and J. Sazant regarding trial preparation (1.30); Conference with G. Malhotra and team regarding trial preparation (partial) (0.80); Conference with S. Levy, M. Mervis, and J. Sazant regarding same (0.80).	5.70	4,862.10
09 Nov 2021	Rosen, Brian S.	215	Attend day 2 of confirmation hearing, including participating in hearing session with statements from Puerto Rico residents (1.00) (partial); Review S. Ma memorandum regarding USB statement agreement (0.10); Memorandum to S. Ma regarding same (0.10); Conference call with M. Firestein and Proskauer team regarding admission of exhibits [CONTINUED]	8.50	7,250.50

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			(0.60); Conference call with Citi, et al., regarding plan issues (0.50); Review L. Despina memorandum regarding USB (0.10); Memorandum to L. Despina regarding same (0.10); Attend testimony preparation session with N. Jaresko, et al. (2.00); Memorandum to Erichsen with Steel changes (0.10); Review motion to seal Pullo (0.20); Review J. Alonzo memorandum regarding same (0.10); Review M. DiConza memorandum regarding implementation (0.10); Memorandum to M. DiConza regarding same (0.10); Review M. Dale memorandum regarding costs (0.10); Memorandum to M. Dale regarding same (0.10); Memorandum to J. Herriman regarding Surety objection (0.10); Review Surety POCs (0.40); Teleconference with J. Herriman regarding same (0.30); Conference call with D. Brownstein et al regarding tax exemption (0.30); Memorandum to M. Firestein regarding same (0.10); Teleconference with D. Brownstein regarding prep session (0.30); Memorandum to L. Rappaport regarding same (0.10); Revise confirmation order (1.40); Office conference with M. Bienenstock regarding hearing (0.20).		
09 Nov 2021	Desatnik, Daniel	215	Review and revise draft of Act 53 statutory language argument (1.70); Review and revise draft regarding ability to freeze pension through plan (1.50).	3.20	2,729.60
09 Nov 2021	Esses, Joshua A.	215	Call with O. Shah on Shah declaration.	0.80	682.40
09 Nov 2021	Sosa, Javier F.	215	Oversee preparation and edit redacted version of exhibit and notice of filing (2.50).	2.50	2,132.50
09 Nov 2021	Stevens, Elliot R.	215	E-mails with M. Wheat relating to Act 53 response (0.40); Call with M. Wheat relating to same (0.10); E-mails with M. Greenberg relating to same (0.30); Draft edits to same (7.60); E-mails with D. Desatnik relating to same (0.20).	8.60	7,335.80

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10 Nov 2021	Dale, Margaret A.	215	Attend and participate in day 3 of confirmation hearing, including defending G. Malhotra (4.70); Prepare G. Malhotra for cross-examination (0.50); E-mails with M. Murray regarding cross issues (0.20); Review and revise draft informative motion regarding witnesses (0.20); E-mails with S. Cooper regarding outreach to P. Hein regarding expert witnesses (0.20).	5.80	4,947.40
10 Nov 2021	Gerkis, James P.	215	Correspondence with B. Rosen, O'Melveny and A. Piccirillo regarding plan of adjustment implementation meeting (0.30); Correspondence with J. Newton and Nixon Peabody regarding status of draft trust agreement and open items (0.30).	0.60	511.80
10 Nov 2021	Levitan, Jeffrey W.	215	Prepare for day 3 of confirmation hearing (1.30); Attend day 3 of confirmation hearing, including observing and analyzing cross-examination in order to draft future briefing on behalf of the FOMB (4.70); Analyze plan provisions identified by AAFAF (0.40); Analyze AMPR objection and response (0.70).	7.10	6,056.30
10 Nov 2021	Piccirillo, Antonio N.	215	Review CVI Indenture and GO bonds indentures in preparation for meeting with O'Melveny and Nixon Peabody tomorrow.	1.00	853.00
10 Nov 2021	Possinger, Paul V.	215	Call with P. Friedman regarding pension reserve language (0.30); E-mail to N. Jaresko regarding same (0.20); Revisions to pension reserve guidelines (1.20); E-mails with AMPR and Proskauer team regarding argument allocation (0.30); Meeting with J. Sazant regarding confirmation hearing prep (0.30).	2.30	1,961.90

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10 Nov 2021	Rosen, Brian S.	215	Prepare for confirmation hearing (4.00); Attend and participate in day 3 of confirmation hearing, including presenting declarations of N. Jaresko and S. Zelin (4.70); Teleconference with R. Keller regarding USB/plan/PFC issues (0.30); Conference call with O'Melveny regarding same confirmation order (0.50); Revise confirmation order (0.70); Draft modifications (0.20); Revise plan (0.40); [REDACTED: Work relating to court-ordered mediation] (0.40); Teleconference with D. Brownstein regarding prep (0.40); Teleconference with N. Jaresko regarding USB/plan/PFC (0.10); Memorandum to O'Melveny regarding effective date meeting (0.10); Memorandum to J. Peterson regarding plan (0.20); Review J. Peterson memorandum regarding same (0.10); Conference with M. Firestein regarding trial strategy (0.20); Memorandum to L. Osaben regarding Suiza settlement exhibit (0.10); Memorandum to L. Stafford regarding same (0.10); Correspondence with GO/PBA regarding consummation costs (0.20); Review E. Kay memorandum regarding bonds issued (0.10); Memorandum to E. Kay regarding same (0.10); Review Mintz memorandum regarding order (0.10); Memorandum to Mintz regarding same (0.10); Memorandum to J. Peterson regarding Surety agreement (0.10); Memorandum to H. Steel et al. regarding Underwriter objection (0.10); Memorandum to L. Despins regarding order (0.10); Review L. Despins memorandum regarding same (0.10); Conference with M. Firestein regarding Brownstein issues for trial preparation (0.20).	13.70	11,686.10
10 Nov 2021	Roche, Jennifer L.	215	Attend day 3 of confirmation hearing, including observing and analyzing cross-examination for purposes of preparing future briefing and argument on behalf of FOMB (3.80) (partial).	3.80	3,241.40

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10 Nov 2021	Esses, Joshua A.	215	Attend day 3 of confirmation hearing, including observing and analyzing cross-examination topics in order to prepare future briefing on behalf of the FOMB (2.50) (partial); Call with R. Klein on opposition to motions to stay confirmation (0.30).	2.80	2,388.40
10 Nov 2021	Hughes, Sarah E.	215	Preparation for implementation meeting.	0.30	255.90
10 Nov 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis and Ernst Young team regarding cash restriction analysis.	0.20	170.60
10 Nov 2021	Klein, Reuven C.	215	Revise draft motion in opposition to stay.	1.30	1,108.90
10 Nov 2021	Klein, Reuven C.	215	Review motion in connection with opposition to stay for issues that should be raised to J. Esses (0.40); Internal correspondence with J. Esses regarding questions/issues found in the brief template (0.10); Call with J. Esses regarding same (0.30).	0.80	682.40
10 Nov 2021	Perdiza, Andre F.	215	Review of previous drafts in respect to default and remedies available (1.10); E-mails with A. Piccirillo in view of comments made by the creditors (0.40).	1.50	1,279.50
10 Nov 2021	Sosa, Javier F.	215	Meeting with L. Stafford, J. Alonzo, M. Palmer and others to discuss confirmation hearing and deadline.	0.40	341.20
10 Nov 2021	Stevens, Elliot R.	215	Call with M. Greenberg relating to pension brief (0.40).	0.40	341.20
10 Nov 2021	Stevens, Elliot R.	215	E-mails with D. Desatnik, others, relating to Act 53 response (0.20); Draft edits to same (0.30).	0.50	426.50

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11 Nov 2021	Dale, Margaret A.	215	Review transcripts and declarations to prepare for Murray and Santambrogio witness prep (1.70); Prepare M. Murray for cross-examination (2.50); Prepare J. Santambrogio for cross-examination (1.50); Review P. Hein e-mails regarding M. Murray testimony/objections (0.20); Draft response to P. Hein objection to M. Murray testimony (0.50); E-mails with M. Firestein, L. Stafford regarding new Hein exhibits (0.20); Review new Hein exhibits (0.30); Meet with L. Stafford, M. Palmer, and team regarding confirmation hearing (0.40); Call with C. Rogoff regarding documents cited in expert report (0.10).	7.40	6,312.20
11 Nov 2021	Gerkis, James P.	215	Prepare for implementation meeting (1.50); Attend meeting with B. Rosen, O'Melveny, AAFAF, Board and AAFAF advisors regarding plan of adjustment implementation issues (1.50); Correspondence with O'Melveny, et al., regarding rejection/assumption of lease questions and issues (0.60); Conference call with O'Melveny, AAFAF, Board and AAFAF advisors regarding the same (0.60); Conference with B. Rosen regarding the same (0.30); Review lease analysis material and plan provisions (0.80); Conference with P. Possinger regarding CBAs (0.10); Correspondence with M. DiConza regarding avoidance actions trust (0.10); Correspondence with Nixon Peabody regarding status of draft trust agreement and open items (0.10).	5.60	4,776.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Levitan, Jeffrey W.	215	Review objection chart to determine remaining objections (0.40); Review revised plan and confirmation order (0.50); Restructuring group call regarding pending matters with J. Levitan and team (0.30); Review transcript, prepare list of issues to for call on closing arguments (0.60); Call with E. Barak regarding witness examination (0.30); Call with M. Bienenstock and team regarding closing argument preparation (1.50); Review Board, Hein informative motions regarding witnesses (0.30); Review UAW, APJ objections to Act 53 and confirmation order (0.40); Review draft Act 53 reply and pension plan provisions (0.60); E-mail E. Stevens regarding Act 53 (0.20).	5.10	4,350.30
11 Nov 2021	Piccirillo, Antonio N.	215	Call with B. Rosen, AAFAF, Board advisor, et al. regarding implementation of plan.	1.50	1,279.50
11 Nov 2021	Possinger, Paul V.	215	Attend testimony preparation session with M. Murray (partial) (2.00); Preparation session with J. Santambrogio (1.50); Meeting with M. Bienenstock and team regarding reply arguments (partial) (0.50); Discuss implementation steps with Board advisor and B. Rosen (0.30); Review UAW/SEIU objection to confirmation order (0.40); Discuss AMPR arguments with J. Sazant and O'Neill (0.40); Call with P. Friedman regarding pension reserve (0.20); E-mail to N. Jaresko regarding same (0.20).	5.50	4,691.50
11 Nov 2021	Rosen, Brian S.	215	Review J. Herriman memorandum regarding convenience class/plan (0.10); Memorandum to J. Herriman regarding same (0.10); Review PFC documents (0.60); Memorandum to N. Jaresko regarding same (0.10); Prepare for J. Herriman and D. Brownstein cross (1.20).	2.10	1,791.30

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11 Nov 2021	Rosen, Brian S.	215	Meeting with AAFAF, Board advisors, O'Melveny, et al., regarding implementation issues (1.50); Meeting with O'Melveny regarding PFC issues (0.40); Review and revise term sheet (0.30); Teleconference with R. Keller regarding same (0.20); Teleconference with M. Kremer regarding same (0.20); Office conference with N. Jaresko regarding same (0.30); Participate in portion of D. Brownstein prep (1.50); Teleconference with D. Brownstein regarding same (0.30); Participate in J. Herriman prep session (0.80); Conference call with O'Melveny regarding PBA leases (0.40); Teleconference with M. DiConza regarding same (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Conference call with Paul Hastings regarding plan/order changes (0.40); Review S. Kirpalani memorandum regarding Act 53 brief (0.10); Memorandum to T. Mungovan regarding same (0.10); Review Ernst Young lease information (0.40); Memorandum to M. DiConza regarding same (0.10); Review memorandum regarding avoidance actions trustee and memorandum to S. Hughes regarding same (0.10); Review M. Yassin memorandum regarding Ernst Young/leases (0.10); Memorandum to M. Yassin regarding same (0.10); Review Ernst Young trackers (0.20); Memorandum to A. Chepenick regarding same (0.10); Teleconference with A. Chepenick regarding implementation (0.20); Review P. Hein memorandum regarding expert testimony (0.20); Review J. Alonzo memorandum regarding same (0.10); Review draft order revisions (1.40); Memorandum to S. Ma regarding same (0.10); Review A. Bongartz memorandum regarding DRA loans (0.10); Memorandum to W. Evarts regarding same (0.10); Review Weetman memorandum [CONTINUED]	13.10	11,174.30

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			<p>regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review P. Amend order comments (0.10); Review Nayuan comments (0.10); Memorandum to Nayuan regarding same (0.10); Memorandum to N. Jaresko regarding PFC term sheet (0.30); Memorandum to D. Mintz regarding findings (0.10); Review P. Possinger order comments (0.10); Memorandum to P. Possinger regarding same (0.10); Office conference with N. Jaresko regarding convenience claim settlement (0.20); Review J. Herriman memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to A. Bongartz regarding DRA loans (0.10); Memorandum to E. Barak regarding plan/trustee role (0.10); Review E. Barak memorandum regarding same (0.10); Telephone conference with M. Firestein on exhibit objections by DRA (0.20); Memorandum to Board advisor regarding trackers (0.10); Review M. DiConza memorandum regarding tax credit claim (0.10); Memorandum to M. DiConza regarding same (0.10); Review N. Jaresko memorandum regarding PFC term sheet (0.10); Memorandum to N. Jaresko regarding same (0.10).</p>		
11 Nov 2021	Desatnik, Daniel	215	Review SEIU objection to plan (1.30); Review and revise act 53 reply per D. Snell edits (2.10).	3.40	2,900.20
11 Nov 2021	Esses, Joshua A.	215	Call with M. Bienenstock and team on plan objections (partial).	1.20	1,023.60
11 Nov 2021	Hughes, Sarah E.	215	Preparation for implementation meeting (0.80); Attend meeting with B. Rosen, AAFAF, et al. regarding plan implementation (1.50).	2.30	1,961.90
11 Nov 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis and Ernst Young team regarding cash restriction analysis (0.10); E-mail with M. Mervis, O'Neill Borges team, and Ernst Young team regarding same (0.20).	0.30	255.90

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11 Nov 2021	Klein, Reuven C.	215	Meeting with D. Desatnik and team regarding Act 53 objections.	0.30	255.90
11 Nov 2021	Klein, Reuven C.	215	Cite-checking/editing draft reply in response to Act 53 objections.	3.60	3,070.80
11 Nov 2021	Sosa, Javier F.	215	Meeting with L. Stafford, J. Alonzo, M. Palmer and others to discuss confirmation hearing and deadlines.	0.30	255.90
11 Nov 2021	Stevens, Elliot R.	215	E-mails with J. Levitan, others, relating to Act 53 reply (0.20); E-mails with E. Barak, others, relating to confirmation issues (0.30); Draft rebuttal table relating to confirmation issues (2.20).	2.70	2,303.10
11 Nov 2021	Stevens, Elliot R.	215	Conference call with M. Bienenstock, others, relating to confirmation objections and responses (1.50).	1.50	1,279.50
11 Nov 2021	Stevens, Elliot R.	215	Call with D. Desatnik, others, relating to objections relating to pensions (0.30).	0.30	255.90
11 Nov 2021	Stevens, Elliot R.	215	Call with E. Barak relating to confirmation issues (0.20).	0.20	170.60
12 Nov 2021	Bienenstock, Martin J.	215	Attend and participate in day 4 of confirmation trial, including proffering expert reports of A. Wolfe and M. Murray, and presenting declarations of A. Chepenik and J. Santambrogio (4.00); Research and drafting of oral argument on the issues Judge Swain identified for Monday Nov. 15 (7.30); Meeting with B. Rosen and team regarding preparation for oral argument (1.20).	12.50	10,662.50
12 Nov 2021	Gerkis, James P.	215	Correspondence with B. Rosen and O'Melveny regarding PBA leases and confirmation order and review of proposed provisions and lease materials (1.20).	1.20	1,023.60

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12 Nov 2021	Levitan, Jeffrey W.	215	Analyze order on oral argument, review team e-mails regarding same (0.20); Review UAW objection, AAFAF informative motion regarding team confirmation order (0.30); Attend day 4 of confirmation hearing, including observing and analyzing cross-examination in order to prepare future briefing on behalf of FOMB (4.00); Conferences S. Ma regarding argument preparation (0.50); Call with M. Bienenstock and team regarding same (1.20); Review amended order (0.10).	6.30	5,373.90
12 Nov 2021	Possinger, Paul V.	215	Review certain objections to Act 53 interpretation (0.30); Review AAFAF filing regarding pension reserve (0.50); Draft summary of suggested response (0.60); Meeting with T. Mungovan et al. regarding same (0.60); Review order on argument topics for Nov 15 and 17 hearings (0.10); Meeting (partial) with M. Bienenstock and restructuring team regarding preparation for 11/15 hearing (1.00).	3.10	2,644.30

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12 Nov 2021	Rosen, Brian S.	215	Review S. Ma memorandum regarding PFC resolutions (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with D. Brownstein regarding testimony (0.20); Review order regarding arguments/confirmation order (0.20); Memorandum to A. Chepenick regarding same (0.10); Memorandum to H. Bauer regarding Exhibit K (0.10); Review H. Bauer memorandum regarding same (0.10); Review O'Neill revisions Exhibit K (0.20); Review draft PFC resolution (0.10); Memorandum to S. Ma regarding same (0.10); Review D. Barrett memorandum regarding lease rejection (0.10); Memorandum to D. Barrett regarding same (0.10); Attend and participate in day 4 of confirmation hearing, including presenting declarations of D. Brownstein and J. Herriman into evidence (4.00); Prepare for same (0.80); Conference call with Board advisor, et al., regarding CVI exemption (0.30); Teleconference with Board advisor regarding same (0.50); Conference call with M. Bienenstock and team regarding confirmation arguments (1.20); Attend evidence closing (0.60); Revise plan (1.60); Revise confirmation order (1.90); Revise modifications (0.80); Teleconference with N. Jaresko regarding same (0.20); Memorandum to Board advisor regarding Exhibit D (0.10); Review Board advisor information regarding same (0.20); Teleconference with S. Ma et al. regarding filings (0.30); Review retail CUSIP information (0.20); Memorandum to S. Ma regarding same (0.10); Teleconference with A. Garcia regarding DRA compliance (0.20); Review notices of withdrawal (0.40); Teleconference with M. Firestein regarding same (0.20); Memorandum to M. Firestein regarding same (0.10); Teleconference with M. Firestein regarding same (0.10); Memorandum to A. Garcia regarding same (0.10); Review A. Garcia memorandum regarding [CONTINUED]	17.10	14,586.30

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			same (0.10); Teleconference with S. Kirpalani regarding arguments (0.20); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to litigation partners regarding hearing (0.20); Review M. Bienenstock memorandum regarding same (0.30); Review M. Ellenberg memorandum regarding open issues (0.10); Memorandum to M. Ellenberg regarding same (0.10); Review L. Stafford memorandum regarding takings amount/feasibility (0.10); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding urgent motion (0.10); Memorandum to L. Stafford regarding same (0.10); Review M. Ellenberg memorandum regarding hearing (0.10); Memorandum to M. Volin regarding same (0.10).		
12 Nov 2021	Rosen, Brian S.	215	Review M. DiConza memorandum regarding confirmation order/PBA leases (0.10); Memorandum to M. DiConza regarding same (0.10); Review P. Amend order comment (0.10); Memorandum to P. Amend regarding same (0.10).	0.40	341.20
12 Nov 2021	Roche, Jennifer L.	215	Attend day 4 of confirmation hearing, including observing and analyzing cross examination for purposes of preparing future confirmation-related filings on behalf of FOMB (2.00) (partial); Review order on argument (0.20).	2.20	1,876.60
12 Nov 2021	Desatnik, Daniel	215	Review APJ objection (0.60); Review AJJPR objection (0.30); Review AMPR objection (0.30); Multiple correspondence with T. Mungovan and others regarding replying to objections (0.60); Review confirmation order (0.70); Call with M. Bienenstock regarding confirmation supplemental briefing (1.20); Review teacher association objection (1.50); Review R. Klein edits to Act 53 reply (0.70); Call with E. Barak regarding Act 53 (0.50); Begin revising Act 53 omnibus reply (1.80).	8.20	6,994.60
12 Nov 2021	Esses, Joshua A.	215	Draft replies to objections to oral argument (1.10); Call with M. Bienenstock and team regarding confirmation closing (1.20).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Kim, Mee (Rina)	215	Attend day 4 of confirmation hearing, including observing and assisting with testimony and defense of cross examination of A. Chepenik (3.10) (partial); E-mails with E. Jones regarding same (0.10); E-mails with M. Ovanesian regarding same (0.10); E-mails with M. Mervis and M. Ovanesian regarding same (0.20); Review documents regarding same (0.30).	3.80	3,241.40
12 Nov 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis and Ernst Young team regarding cash restriction analysis (0.20).	0.20	170.60
12 Nov 2021	Osaben, Libbie B.	215	Finalize the notice of modifications to the modified eighth amended plan for filing (0.10); Internal communications with S. Ma regarding plan related filings (0.10); Finalize the modified eighth amended plan for filing (0.20); E-mail B. Rosen regarding filing the modified eighth amended plan (0.10); E-mail S. Ma the notice of modifications to the modified eighth amended plan and the modified eighth amended plan to be sent to the Board (0.10); E-mail G. Miranda the notice of modifications to the modified eighth amended plan and the modified eighth amended plan for filing (0.10); Draft the notice of filing the modified eighth amended plan (0.20); E-mail S. Ma the notice of filing the modified eighth amended plan (0.10); Revise the notice of filing the modified eighth amended plan (0.10); Finalize the notice of filing the modified eighth amended plan for filing (0.10).	1.20	1,023.60

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12 Nov 2021	Stevens, Elliot R.	215	E-mails with D. Desatnik relating to Act 53-2021 response (0.10); E-mails with E. Barak relating to confirmation hearing issues (0.20); Draft edits to rebuttal table relating to takings clause arguments (0.90); Draft bullet point responses to confirmation hearing takings clause issues (1.70); E-mails with E. Barak relating to same (0.20); E-mails with T. Mungovan, others, relating to confirmation issues (0.30); Analyze Act 53 objections (0.90); E-mails with D. Desatnik, others, relating to same (0.40); E-mails with M. Greenberg, others relating to Act 53 issues and takings clause issues (0.40); E-mails with T. Burroughs, others, relating to preemption issues (0.20).	5.30	4,520.90
12 Nov 2021	Stevens, Elliot R.	215	Conference call (partial) with M. Bienenstock, others, relating to confirmation argument issues (0.80).	0.80	682.40
12 Nov 2021	Stevens, Elliot R.	215	Call and e-mails with M. Greenberg relating to Act 53 briefing (0.40).	0.40	341.20
13 Nov 2021	Bienenstock, Martin J.	215	Research and draft oral arguments for Monday Nov. 15.	8.40	7,165.20
13 Nov 2021	Bienenstock, Martin J.	215	Review objections to Act 53 motion and outlined reply brief for Proskauer team.	3.70	3,156.10
13 Nov 2021	Dale, Margaret A.	215	E-mails with L. Stafford and M. Volin regarding agenda for legal arguments and participants (0.20).	0.20	170.60
13 Nov 2021	Gerkis, James P.	215	Correspondence with B. Rosen and O'Melveny regarding PBA leases and confirmation order and review of proposed confirmation order language (0.40).	0.40	341.20
13 Nov 2021	Levitan, Jeffrey W.	215	Review plan modification (0.30); Review revised confirmation order (0.40); Review AMPR Act 53 objection (0.40); Analyze convenience class plan provisions (0.40); E-mails with M. Bienenstock regarding AMPR feasibility arguments (0.50); Review summary of Act 53 response (0.30); Edit preemption memo (1.60); E-mails with L. Rappaport, E. Barak regarding preemption memo (0.50); Call with E. Barak regarding preemption (0.20).	4.60	3,923.80

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13 Nov 2021	Roberts, John E.	215	Review and analyze Act 53 objections and potential responses to objections (2.00); Call with T. Mungovan and team to discuss reply to Act 53 objections (0.80).	2.80	2,388.40
13 Nov 2021	Rosen, Brian S.	215	Memorandum to I. Despina regarding convenience class issues (0.20); Review M. Bienenstock Exhibit K language (0.10); Memorandum to M. Bienenstock regarding same (0.10).	0.40	341.20
13 Nov 2021	Rosen, Brian S.	215	Review H. Steel memorandum regarding confirmation order comments (0.10); Memorandum to H. Steel regarding same (0.10); Review urgent motion regarding video (0.10); Memorandum to M. Dale, et al., regarding same (0.10); Review B. Fallon memorandum regarding confirmation order (0.10); Memorandum to M. Volin regarding same (0.10); Review S. Kirpalani memorandum and oral argument (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review M. Bienenstock memorandum regarding debt/legislation (0.20); Memorandum to M. Bienenstock regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review M. Volin memorandum regarding hearing time/argument (0.10); Memorandum to M. Volin regarding same (0.20); Review S. Ma solicitation arguments (0.20); Memorandum to S. Ma regarding same (0.10); Review transcripts/documents regarding same (2.30); Memorandum to B. Gallon regarding order (0.10); Review M. Bienenstock memorandum regarding Exhibit K (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review H. Steel memorandum regarding order (0.10); Memorandum to H. Steel regarding same (0.10); Review Prime Clerk vote date (0.30); Memorandum to T. Archbell regarding same (0.10); Revise [CONTINUED]	6.80	5,800.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			PBA lease language (0.40); Memorandum to M. DiConza regarding same (0.10); Teleconference with M. DiConza regarding same (0.20); Review L. Despina memorandum regarding pension freeze (0.20); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to L. Despina, et al., regarding same (0.10); Conference call with Alvarez Marsal, UCC regarding convenience class/plan (0.40); Review L. Despina memorandum regarding same (0.20).		
13 Nov 2021	Desatnik, Daniel	215	Review objections to Act 53 rulings (2.10); Call with M. Greenberg on same (0.30); Multiple e-mail correspondence with team on same (0.50); Review E. Barak comments to act 53 reply (1.60); Review page extension motion (0.70); Prepare e-mail to counsel requesting consent to the same (0.20); Call with T. Mungovan and others on Act 53 (0.80); Follow-up call with E. Barak (0.30); Follow-up call with J. Sazant (0.20); Draft reply to Judge associations objections to Act 53 ruling (3.40); Review pleadings from lift stay motion relating to the same (0.90); Multiple e-mail correspondence with R. Klein regarding compiling draft sections of Act 53 reply (0.30); Review and revise compiled Act 53 reply (1.80).	13.10	11,174.30
13 Nov 2021	Stevens, Elliot R.	215	E-mails with D. Desatnik, M. Greenberg, others, relating to Act 53 response (0.60); E-mail with M. Wheat relating to same (0.20); Draft Act 53 reply (4.10); E-mails relating to same with D. Desatnik, M. Greenberg (0.20); Draft edits to takings clause issues table (0.80); E-mails with E. Barak, others, relating to same (0.50).	6.40	5,459.20
13 Nov 2021	Stevens, Elliot R.	215	Call and e-mails with M. Greenberg relating to Act 53 response (0.30).	0.30	255.90
13 Nov 2021	Stevens, Elliot R.	215	Conference call with E. Barak, L. Rappaport relating to confirmation issues (0.50).	0.50	426.50

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13 Nov 2021	Stevens, Elliot R.	215	Call with E. Barak relating to Commonwealth plan issues (0.40).	0.40	341.20
13 Nov 2021	Stevens, Elliot R.	215	Conference call with E. Barak, Ernst Young, others, relating to Commonwealth plan issues (0.60).	0.60	511.80
13 Nov 2021	Stevens, Elliot R.	215	Conference call with T. Mungovan, D. Desatnik, others, relating to Act 53 response (0.80).	0.80	682.40
13 Nov 2021	Stevens, Elliot R.	215	Call with L. Rappaport relating to Commonwealth plan issues (0.20).	0.20	170.60
14 Nov 2021	Bienenstock, Martin J.	215	Research and draft of oral arguments for Monday Nov. 15 (6.20); Review and draft portions of reply to objections to Act 53 motion (5.50); Call with B. Rosen regarding hearing (0.20).	11.90	10,150.70
14 Nov 2021	Gerkis, James P.	215	Correspondence with B. Rosen and O'Melveny regarding PBA leases and confirmation order and review of proposed confirmation order language (0.50); Correspondence with J. Newton and Nixon Peabody regarding status of draft trust agreement and open items (0.10).	0.60	511.80
14 Nov 2021	Levitan, Jeffrey W.	215	Review and comment on revised preemption memo and chart (2.80); Edit preemption memo and chart (0.70); Call with L. Rappaport and E. Barak regarding chart of preempted statutes (1.40); Review L. Stafford comments to preemption chart (0.30); Calls and e-mails with L. Rappaport regarding preemption (0.50); Call with M. Firestein, E. Barak, and L. Rappaport regarding preemption (0.50); Review UAW objection, response outline (0.40); Review pensions freeze outline (0.30).	6.90	5,885.70
14 Nov 2021	Possinger, Paul V.	215	Revisions to argument on contract claims of TRS participants (3.30); Call with E. Barak regarding argument preparations (0.30).	3.60	3,070.80

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14 Nov 2021	Rosen, Brian S.	215	Revise plan (1.60); Revise confirmation order (0.50); Review materials and prepare for oral argument (2.80); Review preemption, takings materials/charts (2.60); Teleconference with M. Bienenstock regarding hearing (0.20); Review A. Miller memorandum regarding argument (0.10); Memorandum to A. Miller regarding same (0.10); Review M. Triggs memorandum regarding DRA withdrawals (0.20); Memorandum to M. Triggs regarding same (0.10); Teleconference with L. Osaben regarding hearing (0.10); Review B. Natbony memorandum regarding same (0.10); Memorandum to B. Natbony regarding same (0.10); Review B. Natbony memorandum regarding same (0.10); Review K. Erichsen regarding same (0.10); Review M. Sosland memorandum regarding same (0.10); Review DiBlasi memorandum regarding same (0.10); Review S. Kirpalani memorandum regarding same and review R. Keller memorandum regarding PFC timing (0.10); Memorandum to R. Keller regarding same (0.10); Review R. Silverman memorandum regarding same (0.10); Review M. Kremer memorandum regarding same (0.10); Memorandum to R. Silverman regarding same (0.10); Review R. Silverman memorandum regarding same (0.10); Teleconference with T. Archbell regarding retail vote (0.20); Memorandum to L. Despina regarding convenience class (0.30); Review L. Despina memorandum regarding same (0.30).	10.30	8,785.90

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14 Nov 2021	Rosen, Brian S.	215	Review M. DiConza memorandum regarding PBA lease/order (0.10); Memorandum to M. DiConza regarding same (0.10); Teleconference to M. DiConza regarding same (0.20); Review A. Bongartz ,memorandum regarding findings (0.10); Memorandum to A. Bongartz regarding same (0.10); Review M. Bienenstock comments to Act 53 brief (0.70); Review materials for arguments (1.20).	2.50	2,132.50
14 Nov 2021	Desatnik, Daniel	215	Continue reviewing and revising Act 53 compiled reply (2.00); Review and revise Act 53 reply per T. Mungovan and D. Snell comments (4.20); Multiple correspondence with T. Mungovan and team regarding same (0.90); Call with R. Klein regarding same (0.30); Call with M. Volin regarding same (0.10); Review M. Bienenstock comments to same (0.80); Review M. Volin revisions to same (0.40); Review and revise page extension motion (0.60); E-mail to Board regarding ACT 53 draft (0.30); Multiple correspondence with M. Volin and others regrading citations to Act 53 reply (0.30).	9.90	8,444.70
14 Nov 2021	Esses, Joshua A.	215	Draft arguments for use in oral argument at confirmation hearing.	0.80	682.40
14 Nov 2021	Stevens, Elliot R.	215	E-mails with J. Esses, others, relating to confirmation issues (0.30); E-mails with M. Bienenstock, others, relating to same (0.50).	0.80	682.40
15 Nov 2021	Gerkis, James P.	215	Correspondence with Board advisor and M. DiConza regarding PBA leases (0.30).	0.30	255.90

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15 Nov 2021	Levitan, Jeffrey W.	215	Review UAW objection, chart of arguments (0.30); Prepare for day 5 of confirmation hearing (0.30); Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting future briefing on behalf of FOMB (5.80); E-mails E. Barak regarding closing arguments (0.20); Review comments to Act 53 reply (0.30); Conference with E. Barak regarding confirmation hearing (0.50); E-mail B. Rosen regarding confirmation hearing (0.20); Review Suiza, Assured, PFZ reservation of rights (0.20).	7.80	6,653.40
15 Nov 2021	Piccirillo, Antonio N.	215	Review Nixon Peabody drafts of CVI indenture and GO indenture and outstanding issues list in preparation for call with Nixon Peabody (1.10); Call with A. Perdiza regarding open items (0.40).	1.50	1,279.50
15 Nov 2021	Rosen, Brian S.	215	Attend day 5 of confirmation hearing, including presenting oral argument on designated topics (5.80); Prepare for same (2.10); Conference with M. Firestein regarding closing argument strategy (0.30); Review H. Steel memorandum underwriter objection (0.10); Memorandum to H. Steel regarding same (0.10); Review K. Erichsen regarding same (0.20); Review A. Piccirillo memorandum regarding CVI/GO documents (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review S. Kirpalani memorandum regarding Monoline exculpation (0.10); Memorandum to S. Kirpalani regarding same (0.10); Revise plan (1.30); Review S. Ma memorandum regarding qualifying modification order (0.10); Memorandum to S. Ma regarding same (0.10); Review M. Sosland memorandum regarding Monolines exculpation (0.10); Review A. Kissner memorandum regarding same (0.10); Memorandum to A. Kissner regarding same (0.10); Review UAW objection to confirmation order (0.50); Review R. Silverman memorandum regarding PFC settlement (0.10); Memorandum [CONTINUED]	15.50	13,221.50

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			to R. Silverman regarding same (0.10); Memorandum to S. Ma regarding COSSEC (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review M. Volin memorandum regarding Wednesday hearing (0.10); Memorandum to M. Volin regarding same (0.10); Teleconference with J. Alonzo regarding closing arguments (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review B. Fallon memorandum regarding Quest settlement (0.10); Memorandum to B. Fallon regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); Review P. Amend memorandum regarding order and reply (0.10); Review E. Kay memorandum regarding Act 53 pleading (0.10); Memorandum to E. Kay regarding same (0.10); Review draft Act 53 reply (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); Review objections to confirmation order (0.70).		
15 Nov 2021	Snell, Dietrich L.	215	E-mails with T. Mungovan, D. Desatnik regarding response to objections to plan of adjustment (0.40); Review P. Possinger comments on draft response (0.50); Review and consider client comments on draft response and propose revision to incorporate clients' points (1.20); Review Response to AAFAF for possible inclusion in response to objections to plan of adjustment (0.30).	2.40	2,047.20

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15 Nov 2021	Roche, Jennifer L.	215	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting additional confirmation-related briefing on behalf of FOMB (3.00) (partial).	3.00	2,559.00
15 Nov 2021	Desatnik, Daniel	215	Review and revise urgent Act 53 page extension motion (0.30); Revise Act 53 reply per client feedback (1.70); Review client comments to Act 53 brief (0.30); Call with M. Volin regarding same (0.30); Review revised draft per same (0.90); Review Act 53 draft for finalization (2.20); Multiple correspondence with client and T. Mungovan over changes (0.60); Revise draft per same (1.60).	7.90	6,738.70
15 Nov 2021	Esses, Joshua A.	215	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting additional confirmation-related briefing and argument on behalf of FOMB (2.60) (partial); Draft arguments in preparation of oral argument (0.60).	3.20	2,729.60
15 Nov 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Ernst Young team regarding cash restriction analysis (0.20); Review documents regarding same (2.20).	2.40	2,047.20
15 Nov 2021	Klein, Reuven C.	215	Revise draft of motion in opposition to stay (0.90); E-mail correspondence with J. Esses regarding edits (0.10).	1.00	853.00
15 Nov 2021	Perdiza, Andre F.	215	Review of comments sent by creditors (1.50); Review updated versions sent by Nixon Peabody (1.00); Draft of tracker detailing open items in comparison to Nixon Peabody's list (1.00); Discussions with A. Piccirillo over the tracker (0.40).	3.90	3,326.70
15 Nov 2021	Stevens, Elliot R.	215	Draft edits to Act 53 reply (1.70); E-mails with D. Desatnik, others, relating to same (0.40); Research relating to Takings Clause issues (0.30).	2.40	2,047.20
16 Nov 2021	Barak, Ehud	215	Call with B. Rosen and teams regarding closing arguments (1.00).	1.00	853.00

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16 Nov 2021	Bienenstock, Martin J.	215	Review and research all objections to Act 53 motion and draft portions of argument (6.50); Call with B. Rosen and team regarding same (1.00); Call with B. Rosen regarding confirmation order objections (0.20).	7.70	6,568.10
16 Nov 2021	Bienenstock, Martin J.	215	Review and draft portions of response to AAFAF objection to increased pension reserve contributions.	1.40	1,194.20
16 Nov 2021	Dale, Margaret A.	215	Conference call with B. Rosen and restructuring and litigation partners to discuss Act 53 argument and closing argument (1.00); Review revised proposed form of confirmation order (1.80); E-mails with B. Rosen regarding funding of pension reserve trust (0.20); Review notes for closing and e-mails with M. Firestein, S. Cooper, M. Mervis and J. Alonzo regarding issues for closing (0.50).	3.50	2,985.50
16 Nov 2021	Gerkis, James P.	215	Conference call with Board advisor and B. Rosen regarding PBA and other leases (0.50).	0.50	426.50
16 Nov 2021	Levitan, Jeffrey W.	215	Review LCDC joinder (0.20); Review committees and monolines reservation of rights (0.20); Analyze Hein objection to order (0.40); Prepare for team call on confirmation hearing (0.30); Participate in call with M. Firestein and team regarding confirmation hearing (1.00); Review hearing agenda (0.10); Review Hein objections and arguments, outline closing arguments (2.30); Prepare list of research issues (0.30); Call with J. Esses regarding research issues, confirmation hearing (0.30); Review M. Firestein closing outline (0.20); Review November 10 hearing transcript (1.10).	6.40	5,459.20
16 Nov 2021	Piccirillo, Antonio N.	215	Review new drafts of CVI indenture and GO Bonds indenture (0.30); Call with A. Perdiza regarding call with Nixon Peabody (0.50); Conference call with Nixon Peabody and O'Melveny regarding next steps regarding indentures (0.60); Review confirmation order (0.30); Call with A. Perdiza regarding same (0.10).	1.80	1,535.40

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16 Nov 2021	Possinger, Paul V.	215	Call with Board advisor and Board team regarding pension reserve (1.00); Revise pension reserve guidelines (0.50); E-mail to COR et al. regarding same (0.20); Call with AFSCME counsel regarding same (0.20); Follow-up e-mails with same group regarding scheduling (0.20); E-mails with T. Mungovan in preparation for 11/17 oral argument (0.50); Review plan for required revisions (0.20); E-mail to B. Rosen regarding certain responses on confirmation order (0.20); Review UAW/SEIU further objection to order (0.30); E-mails with argument team regarding same (0.30).	3.60	3,070.80
16 Nov 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); Review Board advisor memorandum regarding tax/plan issues (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.10); Review T. Mungovan memorandum regarding Act 53 argument (0.10); Memorandum to T. Mungovan regarding same (0.10); Memorandum to T. Mungovan regarding closing arguments (0.10); Conference call with PJT, Citi, et al. regarding plan issues (0.50); Conference call (partial) with T. Mungovan and Proskauer team regarding Act 53/closing (0.70); Conference call with Nixon Peabody, et al. regarding open issues/bonds (0.60); Conference call with Board advisor regarding real estate issues (0.50); Conference call with Nixon Peabody, et al. regarding tax/CVI issues (0.80); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); Revise confirmation order regarding objections (1.10); Review confirmation order objections regarding hearing (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); Memorandum to P. Possinger regarding COR reservation (0.10); Teleconference with M. Bienenstock regarding order objections (0.20).	6.20	5,288.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Rosen, Brian S.	215	Memorandum to M. Bienenstock regarding objections (0.10); Teleconference with P. Hein regarding confirmation order objections (0.80); Review Assured agreement (0.20); Memorandum to N. Jaresko regarding same (0.10); Teleconference with N. Jaresko regarding same (0.20); Review M. Dale memorandum regarding pension funding (0.10); Memorandum to M. Dale regarding same (0.10); Review M. Volin memorandum regarding pension trust/tax (0.10); Memorandum to M. Volin regarding same (0.10); Review S. Ma memorandum regarding Fir Tree/plan (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with S. Ma regarding same (0.20); Memorandum to P. Possinger regarding plan supplement/pension trust (0.10); Teleconference with C. Pullo regarding disbursing agent (0.20); Memorandum to M. DiConza regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding PC retention agreement (0.10); Review M. Kremer memorandum regarding PFC approval (0.10); Memorandum to M. Kremer, et al., regarding announcement (0.10); Review US Bank comments to confirmation order (0.10); Teleconference with S. Ma regarding same (0.20); Memorandum to R. Silverman regarding same (0.10); Memorandum to L. Stafford regarding UCC/convenience (0.10); Review L. Stafford memorandum regarding same (0.10); Teleconference with L. Despina regarding/avoidance actions trust (0.30); Teleconference with N. Jaresko regarding COSSEC (0.10); Review M. Lopez memorandum regarding same (0.10); Revise plan regarding same (0.20); Review Suiza confirmation order objection (0.10); Memorandum to L. Stafford regarding same (0.10); [CONTINUED]	6.40	5,459.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Prepare for Wednesday hearing (1.30); Teleconference with Board advisor regarding tax/CVI issues (0.30); Teleconference with M. Troy regarding USA extension (0.20).		
16 Nov 2021	Esses, Joshua A.	215	Call with J. Levitan on confirmation hearing oral argument (0.30); Research on confirmation issues (0.60).	0.90	767.70
16 Nov 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and Ernst Young team regarding cash restriction analysis (0.20); Review documents regarding same (3.30).	3.50	2,985.50
16 Nov 2021	Klein, Reuven C.	215	Review and revise motion in opposition to stay.	2.40	2,047.20
16 Nov 2021	Ma, Steve	215	Analyze next steps for plan distributions and effective date matters.	0.40	341.20
16 Nov 2021	Ma, Steve	215	Call with B. Rosen regarding retail investors and plan distributions.	0.30	255.90
16 Nov 2021	Palmer, Marc C.	215	Review and edit informative motion regarding pension reserve trust per partner comments and edits (2.10).	2.10	1,791.30
16 Nov 2021	Perdiza, Andre F.	215	Call with A. Piccirillo prior to call with Nixon Peabody (0.50); Call with Nixon Peabody and others to discuss open items (0.60); Follow up discussion with A. Piccirillo (0.10).	1.20	1,023.60
16 Nov 2021	Sosa, Javier F.	215	Review current draft of findings of fact (1.50); Identify portions in need of further evidentiary support from witness testimony (1.60); Review transcripts for evidentiary support for findings of fact (2.30).	5.40	4,606.20
16 Nov 2021	Stevens, Elliot R.	215	E-mails with T. Mungovan relating to Act 53 reply argument (0.70); Analyze additional objection (0.80); Draft summary and responses to same (1.40); Research relating to Act 53 issues (1.10); E-mails with T. Mungovan, others, relating to same (0.70).	4.70	4,009.10
17 Nov 2021	Bienenstock, Martin J.	215	Review portions of transcripts and draft portions of closing confirmation arguments (6.40); Conference with M. Firestein and B. Rosen regarding DOJ issues (0.20).	6.60	5,629.80

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17 Nov 2021	Levitan, Jeffrey W.	215	Assist with preparation for oral argument at day 6 of confirmation hearing (1.00); Attend confirmation hearing, including observing and analyzing objecting parties' legal arguments for purposes of responding in confirmation-related briefing and argument (4.00); Call with E. Barak regarding closing arguments (0.20); Review research on appeal of committee appointment, e-mail J. Esses regarding same (0.40); Review UAW objection, GO reservation of rights (0.20); Conference with M. Firestein, J. Alonzo regarding closing argument preparation (0.70); E-mails M. Mervis, J. Esses regarding best interest closing (0.50); Review US Government motion conference B. Rosen regarding takings (0.40).	7.40	6,312.20
17 Nov 2021	Possinger, Paul V.	215	Call with AFSCME and COR regarding pension reserve guidelines (1.10); Call with N. Jaresko regarding same (0.20); E-mails with Board regarding pension laws (0.30).	1.60	1,364.80

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17 Nov 2021	Rosen, Brian S.	215	Attend day 6 of confirmation hearing, including presentation of argument on confirmation order issues (4.00); Prepare for same (2.60); Revise plan (1.80); Revise confirmation order (1.50) Review J. Herriman memorandum regarding UCC/convenience class/plan (0.10); Memorandum to J. Herriman regarding same (0.10); Memorandum to N. Jaresko regarding USA extension (0.10); Review USA Detroit submission (0.20); Memorandum to D. Desatnik regarding same (0.10); Office conference with M. Dale regarding plan/pension funding (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Review R. Gordon memorandum regarding same (0.10); Memorandum to R. Gordon regarding same (0.10); Review correspondence regarding PBA/DRA claim (0.30); Memorandum to M. Firestein regarding same (0.10); Office conference with M. Bienenstock and M. Firestein regarding DOJ issues (0.20); Review Monoline HTA comments (0.50); Memorandum to M. DiConza regarding draft confirmation order (0.10); Review M. Bienenstock memorandum regarding USA extension (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review O'Melveny comments to confirmation order (0.10); Teleconference with B. Natbony regarding USA extension (0.20); Conference with M. Firestein regarding closing strategy (0.30).	13.10	11,174.30

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17 Nov 2021	Roche, Jennifer L.	215	Attend day 6 of confirmation hearing, including observing objecting parties' legal arguments for purposes of preparing closing arguments on behalf of FOMB (2.50) (partial); Prepare materials for closing arguments (8.40); Conferences with M. Firestein regarding same (0.30); Conference with J. Alonzo regarding same (0.20); Conference with M. Firestein and L. Rappaport regarding same (0.60).	12.00	10,236.00
17 Nov 2021	Desatnik, Daniel	215	Review M. Bienenstock e-mail regarding preparation of cramdown analysis (0.20); Review M. Bienenstock e-mail regarding preparation for closing arguments (0.20); Begin preparation of same (2.90).	3.30	2,814.90
17 Nov 2021	Esses, Joshua A.	215	Research on administrative expenses for plan support agreement parties.	0.80	682.40
17 Nov 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.20).	0.20	170.60
17 Nov 2021	Klein, Reuven C.	215	Continuing to revise draft of motion in opposition to stay.	0.40	341.20
17 Nov 2021	Ma, Steve	215	Coordinate next steps for filing of amended plan and confirmation order.	0.30	255.90
17 Nov 2021	Ma, Steve	215	Review disbursing agent agreement.	0.40	341.20
17 Nov 2021	Sosa, Javier F.	215	Attend day 6 of confirmation hearing, including observing parties' arguments regarding Act 53 and confirmation order for purposes of preparing additional confirmation-related briefing and portions of closing argument on behalf of FOMB (3.00) (partial); Draft chart of findings from review of witness transcripts and declarations to provide evidentiary support to the findings of fact (2.70).	5.70	4,862.10
17 Nov 2021	Stevens, Elliot R.	215	E-mails with M. Skrzynski relating to Blanchette and takings arguments (0.40); Research relating to Takings Clause issues (0.50); E-mails with E. Barak, others, relating to same (1.30).	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Nov 2021	Stevens, Elliot R.	215	Attend day 6 of confirmation hearing relating to Act 53 issues for purposes of preparing additional briefing related to legislative matters on behalf of FOMB (2.30) (partial).	2.30	1,961.90
18 Nov 2021	Bienenstock, Martin J.	215	Review declarations and cross examinations and draft portions of closing arguments for confirmation.	8.70	7,421.10
18 Nov 2021	Levitan, Jeffrey W.	215	Review precedent motions for stay pending appeal (0.90); Review outline of closing arguments, related e-mails, call with M. Firestein regarding same (0.40); Call with E. Barak, e-mails J. Esses regarding closing arguments (0.50); Calls with J. Esses regarding closing arguments (0.40); Prepare for team call (0.30); Call with M. Firestein and team regarding closing argument outlines (1.10); Review draft of consistency closing outline (0.60); Prepare for team best interest call (0.20); Call with M. Mervis and team regarding best interest closing (0.60); Review settlement closing outline (0.60); E-mails J. Roche regarding revisions to settlement outline (0.20); Review Hein objections, prepare list of best interest objections (0.70); Participate in restructuring group call regarding status of assignments (0.70).	7.20	6,141.60
18 Nov 2021	Possinger, Paul V.	215	Call with R. Gordon regarding guidelines for pension reserve (0.40); Call with AFSCME and COR regarding same (0.50); Call with AAFAF, AFSCME and COR regarding same (1.30); Follow-up call with AFSCME (0.20); Follow-up call with COR (0.20); E-mails with M. Lopez regarding freeze implementation (0.30).	2.90	2,473.70

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18 Nov 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan/confirmation (0.60); Conference call with Prime Clerk, et al. regarding solicitation issues (0.60); Review M. Bienenstock memorandum regarding closing/cramdown (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review transcripts (3.20); Review declarations (2.60); Review GO/PBA draft USA response (0.20); Memorandum to S. Kirpalani regarding same (0.10); Review M. Volin memorandum regarding closing allocations (0.10); Memorandum to M. Volin regarding same (0.10); Teleconference with Zapata regarding HTA/plan issues (0.20); Review E. Barak memorandum regarding American United (0.10); Memorandum to E. Barak regarding same (0.10); Review Benabe memorandum regarding CVI/rum tax (0.10); Memorandum to V. Wong regarding same (0.10); Review National reservation (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review response to USA (0.20); Review M. Troy memorandum regarding same (0.10); Memorandum to M. Troy regarding same (0.10); Review V. Wong memorandum regarding CVI (0.10); Memorandum to V. Wong regarding same (0.10); Review J. Alonzo memorandum regarding voting (0.20); Memorandum to J. Alonzo regarding same (0.10); Review A. Kissner comments to confirmation order (0.20); Memorandum to A. Kissner regarding same (0.10); Review Assured agreement (executed) (0.10); Memorandum to C. Servais regarding same (0.10); Memorandum to J. Alonzo, et al., regarding voting results (0.10); Review J. Roche memorandum regarding closing/class (0.10); Memorandum to J. Roche regarding same (0.10); Memorandum to Troy regarding closing (0.10); Revise tracker/closing (1.20); Teleconference with Board [CONTINUED]	12.20	10,406.60

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			advisor regarding tax exempt/solicitation issues (0.40); Teleconference with N. Jaresko regarding status (0.30).		
18 Nov 2021	Roche, Jennifer L.	215	Conference with M. Firestein and teams regarding strategy for closing argument and preparation (1.10); E-mails and conferences with M. Firestein and L. Rappaport regarding closing materials (0.40); Prepare materials for closing arguments (10.10).	11.60	9,894.80
18 Nov 2021	Desatnik, Daniel	215	Continue preparation of cramdown arguments for confirmation closing argument.	7.30	6,226.90
18 Nov 2021	Esses, Joshua A.	215	Call with M. Firestein and Puerto Rico team on closing hearing (1.10); Calls with J. Levitan on closing hearing (0.40); Call with M. Mervis et al. regarding oral argument (0.60); Draft oral argument preparation (1.70).	3.80	3,241.40
18 Nov 2021	Esses, Joshua A.	215	Draft support for closing oral argument.	0.80	682.40
18 Nov 2021	Ma, Steve	215	Call with B. Rosen, Prime Clerk, and Board advisors regarding distributions to retail investors.	0.60	511.80
18 Nov 2021	Ma, Steve	215	Attend part of call on pension reserve guidelines with P. Possinger.	1.00	853.00
19 Nov 2021	Bienenstock, Martin J.	215	Review trial testimony and exhibits and draft portions of closing arguments (10.30); Call with B. Rosen and team regarding closing argument presentation (0.50).	10.80	9,212.40
19 Nov 2021	Dale, Margaret A.	215	E-mails with M. Mervis and cash surplus team regarding evidence (0.50); Review write up regarding cash for closing (0.40).	0.90	767.70
19 Nov 2021	Gerkis, James P.	215	Correspondence with S. Ma, S. Hughes and L. Osaben regarding plan and plan supplement filings (0.40).	0.40	341.20

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19 Nov 2021	Levitan, Jeffrey W.	215	Review objections to prepare for team meetings on closing arguments (0.80); Review response to court informative motion, order on closings (0.30); E-mails M. Mervis regarding best interests (0.50); Analysis of objections and transcripts, report regarding best interest for closing arguments (1.90); Review feasibility closing outline (0.40); Review preemption closing outline (0.40); E-mail E. Stevens regarding revisions to preemption outline (0.30); Review comments to consistency outline, e-mails with J. Alonzo regarding same (0.40); E-mails with E. Barak, J. Esses regarding best interest, closing arguments (0.50); Call with M. Mervis, S. Cooper, J. Esses regarding best interest closing (0.80); Review revised closing outlines (0.40); Review US response regarding extension (0.10).	6.80	5,800.40
19 Nov 2021	Possinger, Paul V.	215	Review and revise memo on cram down of rejecting classes (1.50); Call with J. Peterson regarding same (0.30); Revise argument summary regarding AFSCME payments (0.30); E-mails with M. Bienenstock regarding points for closing argument (0.30); E-mails with A. Gonzalez and Board advisor regarding same, TRS freeze claims (0.30); Review summary of argument on teacher claims (0.30).	3.00	2,559.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2021	Rosen, Brian S.	215	Revise plan (1.60); Revise confirmation order (1.30); Meeting with J. Alonzo, S. Ma, J. Roche, and L. Stafford regarding closing (0.50); Conference call with N. Jaresko et al., regarding plan/HTA payments (0.40); Teleconference with N. Jaresko regarding same/fiscal plan (0.20); Conference call with Board advisors, et al. regarding plan issues (0.50); Teleconference with Zapata regarding plan changes (0.20); Teleconference with M. Firestein regarding closing prep (0.20); Office conference with S. Ma regarding plan certifications (0.30); Conference call with M. Bienenstock and Proskauer team regarding closing prep (0.50); Review draft outlines regarding closing (0.50); Conference with M. Firestein regarding same (0.20); Memorandum to M. Bienenstock and team regarding closing presentation (0.10); Review order regarding inquiry (0.10); Review S. Kirpalani memorandum regarding tax exempt covenant (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review C. Servias memorandum regarding Assured agreement (0.10); Memorandum to C. Servias regarding same (0.10); Review M. Bienenstock memorandum regarding eminent domain claims (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review N. Jaresko memorandum regarding convenience claims (0.20); Memorandum to J. Herriman regarding same (0.10); Review E. Heath memorandum regarding exhibits/order (0.10); Memorandum to E. Heath regarding same (0.10); Review J. Esses memorandum regarding underwriters (0.10); Memorandum to J. Esses regarding same (0.10); Review N. Jaresko memorandum regarding underwriter action (0.10); Memorandum to N. Jaresko regarding same (0.20); Finish review of transcripts (1.30); [CONTINUED]	10.10	8,615.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review USA reply (0.10); Review pleading regarding pensions (0.40).		
19 Nov 2021	Roche, Jennifer L.	215	Conference with B. Rosen, L. Stafford, S. Ma and J. Alonzo regarding strategy for closing materials (0.50); E-mails with same regarding same (0.50); Call with L. Stafford, S. Ma, D. Desatnik, J. Alonzo regarding closing argument presentation preparation (0.30); Prepare closing argument materials (8.40); Call with M. Bienenstock and team regarding same (0.50); Call with M. Firestein regarding same (0.20); Call with J. Alonzo, L. Stafford, and Z. Mustafa regarding same (0.40).	10.80	9,212.40
19 Nov 2021	Esses, Joshua A.	215	Draft oral argument preparation for Monday closing hearing on best interests test (3.90); Call with M. Bienenstock and team on closing argument (0.50); Call with M. Mervis, J. Levitan, S. Cooper regarding closing argument (0.80).	5.20	4,435.60
19 Nov 2021	Hughes, Sarah E.	215	Revise trust agreement.	0.40	341.20
19 Nov 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis (2.30); E-mails with M. Mervis, O'Neill team, and Ernst Young team regarding same (0.50).	2.80	2,388.40
19 Nov 2021	Ma, Steve	215	Draft resolutions approving submission of modified plan.	0.40	341.20
19 Nov 2021	Stevens, Elliot R.	215	E-mails with E. Barak relating to Takings Clause issues (0.40); Draft edits to preemption arguments (0.70); Research relating to Takings Clause issues (0.60); E-mails with M. Bienenstock, others, relating to same (0.40); Draft slides for closing presentation (0.50).	2.60	2,217.80
20 Nov 2021	Bienenstock, Martin J.	215	Participate in portion of virtual meeting with J. Esses, J. Levitan, and M. Mervis regarding best interest test analysis for closing.	0.40	341.20
20 Nov 2021	Bienenstock, Martin J.	215	Outline and draft arguments for closing directed at confirmation objections and Court's questions (9.40); Review 169 slides for closing argument (2.80).	12.20	10,406.60

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20 Nov 2021	Dale, Margaret A.	215	Review and comment on write ups of evidence for feasibility, consistency with plan of adjustment and preemption for closing arguments (0.80); Review AAFAF filing regarding pension reserve trust (0.20); Review AAFAF filing regarding Acts 80-82 as preempted (0.40); E-mails with T. Mungovan regarding preemption (0.10).	1.50	1,279.50
20 Nov 2021	Gerkis, James P.	215	Correspondence with J. Newton regarding trust agreement issues list and review of the same (0.40).	0.40	341.20
20 Nov 2021	Levitan, Jeffrey W.	215	Review of cash arguments, best interest charts to prepare for call (0.40); Call with M. Mervis, M. Bienenstock regarding best interest closing (0.60); Review and comment on best interest closing outline (0.90); Review memo on police power, e-mails M. Mervis (0.50); Review draft demonstratives, e-mails M. Mervis regarding revisions (0.40); Call with E. Barak regarding best interest issues, closing arguments (0.20); Review AAFAF pension trust statements and preemption objection, retiree committee joinder (0.50).	3.50	2,985.50
20 Nov 2021	Rosen, Brian S.	215	Memorandum to S. Kirpalani regarding PSA/tax-exempt issues (0.10); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review J. Newton memorandum regarding trust comments (0.60); Review and revise closing arguments (4.90); Prepare closing argument (3.30); Memorandum to P. Possinger regarding plan supplement (0.10); Review draft J. Herriman supplement and correspondence regarding same (0.30); Memorandum to L. Stafford regarding same (0.10); Review draft response to court inquires (0.40); Review M. Bienenstock comments regarding same (0.20).	10.20	8,700.60
20 Nov 2021	Roche, Jennifer L.	215	Prepare materials for closing argument.	6.50	5,544.50

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20 Nov 2021	Esses, Joshua A.	215	Call with M. Bienenstock and others on best interests test oral argument (0.60); Draft oral argument preparation notes for M. Mervis (4.20).	4.80	4,094.40
20 Nov 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Board staff regarding cash restriction analysis (0.20).	0.20	170.60
20 Nov 2021	Ma, Steve	215	Draft retail investor language for confirmation order and related notice.	3.80	3,241.40
20 Nov 2021	Stevens, Elliot R.	215	E-mails with J. Esses, others, relating to plan confirmation issues (0.20).	0.20	170.60
21 Nov 2021	Bienenstock, Martin J.	215	Review slides for closing argument (1.70); Conference with L. Stafford, J. Alonzo, M. Mervis regarding slides (0.70).	2.40	2,047.20
21 Nov 2021	Gerkis, James P.	215	Correspondence with B. Rosen, S. Hughes and J. Ruben regarding task/closing checklist (0.20); Review tasks/closing checklist (0.30); Correspondence with S. Hughes regarding avoidance actions trust agreement (0.20).	0.70	597.10
21 Nov 2021	Piccirillo, Antonio N.	215	Review new Nixon Peabody drafts of CVI and GO indentures (1.10); Review comments from creditors and Nixon Peabody positions (1.50); Conference call with Nixon Peabody and creditors regarding same (1.40).	4.00	3,412.00
21 Nov 2021	Possinger, Paul V.	215	Review COR comments to pension reserve guidelines (0.40); Revisions to same (0.50); E-mail to Board regarding same (0.20); Prepare filing version of guidelines (0.40); E-mail to working group regarding same (0.30); Further revision to same (0.30).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Nov 2021	Rosen, Brian S.	215	Review and revise task/checklist (0.60); Revise plan (0.10); Revise confirmation order (0.60); Revisions of closing argument (5.70); Call with J. Alonzo, J. Roche, L. Stafford, and S. Ma regarding same (1.30); Call with N. Jaresko, T. Mungovan, et al. regarding preemption issues (0.60); Prepare closing argument (2.80); Call with J. Alonzo, S. Ma, J. Roche, and L. Stafford regarding same (0.70); Conference call with GO/PSA creditors regarding GO/CVI indentures (1.00); Teleconference with V. Wong regarding same (0.20); Conference call with D. Brownstein and W. Evarts regarding CVI/tax exempt issues (0.20).	13.80	11,771.40
21 Nov 2021	Roche, Jennifer L.	215	Prepare materials for closing arguments (3.30); Conference with M. Bienenstock, J. Alonzo, M. Mervis, L. Stafford, Z. Mustafa regarding same (0.70); Conference with B. Rosen, J. Alonzo, S. Ma and L. Stafford regarding same (1.30); Call with B. Rosen, S. Ma, J. Alonzo, and L. Stafford regarding same (0.70).	6.00	5,118.00
21 Nov 2021	Desatnik, Daniel	215	Prepare slides for confirmation hearing closing arguments (1.90); Multiple e-mail correspondence with J. Alonzo and others on same (0.40).	2.30	1,961.90
21 Nov 2021	Hughes, Sarah E.	215	Review and revise avoidance actions and ERS trusts.	1.50	1,279.50
21 Nov 2021	Ma, Steve	215	Revise plan and finalize for filing.	0.70	597.10
21 Nov 2021	Ma, Steve	215	Review and finalize plan supplement for filing.	1.30	1,108.90
21 Nov 2021	Osaben, Libbie B.	215	Compile the modified eighth amended plan for filing (0.50); E-mail S. Ma a redline of the modified eighth amended plan (0.10); E-mail S. Ma regarding revisions to the notice of filing the modified eighth amended plan (0.10); Revise the notice of filing the modified eighth amended plan (0.10); Finalize the notice of filing the modified eighth amended plan for filing (0.10).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Nov 2021	Perdiza, Andre F.	215	Review of comments sent by Nixon Peabody prior to the call (1.00); Call with creditors to discuss issues (1.40).	2.40	2,047.20
21 Nov 2021	Stevens, Elliot R.	215	E-mails with J. Alonzo relating to closing presentation (0.30).	0.30	255.90
22 Nov 2021	Bienenstock, Martin J.	215	Research and draft rebuttal argument for confirmation closing.	7.70	6,568.10
22 Nov 2021	Dale, Margaret A.	215	Review closing slides (0.80); Assist with preparation for presentation of closing arguments (0.40); Attend day 7 of confirmation hearing, including observing closing arguments for use in assisting with preparation of rebuttal (6.50).	7.70	6,568.10
22 Nov 2021	Gerkis, James P.	215	Correspondence with S. Hughes, N. Jaresko, G. Ojeda and J. Ruben regarding task/closing checklist (0.50). Review tasks/closing checklist (0.80).	1.30	1,108.90
22 Nov 2021	Levitan, Jeffrey W.	215	Review plan revisions (0.30); Review confirmation order revisions, conference S. Ma (0.40); Review supplemental Herriman declaration (0.20); Attend day 7 of confirmation hearing, including assisting with closing arguments and observing objecting parties' closing arguments for purposes of assisting with preparation of rebuttal (6.10) (partial); Conference with E. Barak regarding closing arguments (0.50).	7.50	6,397.50
22 Nov 2021	Possinger, Paul V.	215	E-mails with AAFAF, AFSCME, and Ernst Young regarding AFSCME deal implementation (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2021	Rosen, Brian S.	215	Review materials to prepare for hearing (3.90); Attend day 7 of confirmation hearing, including presenting portions of closing argument (6.50); Conference with M. Firestein regarding confirmation hearing (0.30); Review M. Volin memorandum regarding findings (0.20); Memorandum to M. Firestein regarding same (0.10); Review K. Erichsen memorandum regarding National plan/order comments (0.20); Review LCDC demonstrative (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to P. Possinger regarding Gordon closing (0.10); Review P. Possinger memorandum regarding same (0.10); Teleconference with C. George regarding unlimited tenure (0.40); Memorandum to P. Possinger regarding same (0.10); Review M. DiConza memorandum regarding plan/Leases (0.10); Memorandum to M. DiConza regarding same (0.10); Review M. DiConza memorandum regarding PFC/plan announcement (0.10); Memorandum to M. DiConza regarding same (0.10); Conference call with M. DiConza and M. Kremer regarding same (0.40); Review S. Ma memorandum regarding Fir Tree (0.10); Memorandum to S. Ma regarding same (0.10); Review T. Mungovan memorandum regarding timing (0.10); Memorandum to T. Mungovan regarding same (0.10); Teleconference with S. Kirpalani regarding same (0.40); Review E. Heath memorandum regarding exhibit/order (0.10); Memorandum to E. Heath regarding same (0.10); Teleconference with D. Brownstein regarding hearing (0.30); Review M. Bienenstock memorandum regarding ACR/grievances (0.10); Memorandum to M. Bienenstock regarding same (0.10).	14.50	12,368.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2021	Esses, Joshua A.	215	Attend day 7 of confirmation hearing, including observing parties' closing arguments to prepare additional confirmation-related briefing (3.90) (partial).	3.90	3,326.70
22 Nov 2021	Hughes, Sarah E.	215	Review plan of adjustment checklist.	1.10	938.30
22 Nov 2021	Ruben, Jillian L.	215	Review edits to avoidance action trust (0.10).	0.10	85.30
22 Nov 2021	Stevens, Elliot R.	215	Attend day 7 of confirmation hearing, including observing portions of objecting parties' closing arguments for purposes of preparing additional confirmation-related briefing on behalf of FOMB (5.40) (partial).	5.40	4,606.20
22 Nov 2021	Stevens, Elliot R.	215	E-mails with M. Bienenstock relating to takings clause arguments (0.70).	0.70	597.10
23 Nov 2021	Bienenstock, Martin J.	215	E-mails with Chairman Skeel regarding closing arguments for confirmation.	0.60	511.80
23 Nov 2021	Dale, Margaret A.	215	Assist with preparation for rebuttal closing arguments (0.10); Attend day 8 of confirmation hearing, including observing rebuttal closing arguments for purposes of preparing revised versions of findings of fact and conclusions of law (0.70); Review and comment on draft findings of fact and conclusions of law for Commonwealth Title III confirmation (1.20).	2.00	1,706.00
23 Nov 2021	Possinger, Paul V.	215	Call with PR Department of Education regarding plan implementation (0.60); Follow-up e-mails with Board team regarding same (0.20); Call with AAFAF regarding AFSCME CBA implementation (0.50); Review CBA markup (0.10); E-mail same to AAFAF counsel (0.10); Review AFSCME PSA (0.20); E-mails with AFSCME counsel and Ernst Young regarding same (0.20).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2021	Rosen, Brian S.	215	Prepare for presentation of rebuttal closing argument (0.10); Attend day 8 of confirmation hearing, including presenting portions of rebuttal closing argument (0.70); Review revised findings comments (1.80); Conference with M. Firestein regarding preliminary injunction issues concerning Cooperativa (0.20); Memorandum to M. Volin regarding same (0.10); Review E. Kay memorandum regarding CVI agreement meeting (0.10); Memorandum to S. Ma regarding same (0.10); Review M. Mervis memorandum regarding findings (0.10); Memorandum to M. Mervis regarding same (0.10); Review S. Cooper memorandum regarding DOJ/plan (0.10); Memorandum to S. Cooper regarding same (0.10); Correspondence regarding CUSIPs (0.30); Review and revise cure schedule (0.30); Teleconference with D. Brownstein regarding CUSIPs (0.40); Teleconference with S. Ma regarding filings (0.30).	4.80	4,094.40
23 Nov 2021	Roche, Jennifer L.	215	Attend day 8 of confirmation hearing, including assisting with presentation of rebuttal closing arguments (0.70); Review revised proposed findings of fact (1.00); E-mails with M. Volin, M. Firestein and M. Dale regarding same (0.10).	1.80	1,535.40
23 Nov 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Board staff regarding cash restriction analysis (0.20); E-mail with M. Mervis, B. Rosen, O'Neill team and Ernst Young team regarding same (0.20); E-mails with M. Mervis, O'Neill team, and Ernst Young team regarding same (0.10); Review documents regarding same (0.30).	0.80	682.40
23 Nov 2021	Ma, Steve	215	Call with Prime Clerk regarding plan distribution (0.30); Analyze next steps regarding the same (0.40).	0.70	597.10
23 Nov 2021	Osaben, Libbie B.	215	Draft notice of filing the modified eighth amended plan.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2021	Sosa, Javier F.	215	Review and analyze summary judgment filed by pro se litigant against the Commonwealth.	2.00	1,706.00
24 Nov 2021	Bienenstock, Martin J.	215	Research and draft sections of proposed findings and conclusions of law regarding eminent domain, inverse condemnation, cramdown, and review and edit other proposed findings and conclusions.	7.80	6,653.40
24 Nov 2021	Gerkis, James P.	215	Telephone call with A. Piccirillo regarding status of trust agreements (0.20).	0.20	170.60
24 Nov 2021	Gerkis, James P.	215	Correspondence with L. Osaben regarding revised plan, plan supplement and proposed confirmation order (0.10).	0.10	85.30
24 Nov 2021	Levitan, Jeffrey W.	215	Call with E. Barak regarding confirmation issues (0.50); Review UAW,UPR supplemental pleadings (0.30); Review hearing transcript, prepare list of additions to findings and conclusions (1.80); Review UPR letter, e-mail M. Firestein regarding same (0.30); Review GO indenture issues list (0.30); Calls and e-mails J. Esses regarding findings and conclusions (0.50); Review B. Rosen e-mail regarding effective date issues (0.10); Review revisions and comments to findings and conclusions (0.60); Review Suiza supplemental objection (0.20).	4.60	3,923.80
24 Nov 2021	Possinger, Paul V.	215	E-mails with Board advisor regarding TRS freeze implementation (0.20); Review e-mails with GO group regarding effective date conditions and timing (0.20).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al. regarding plan/confirmation (0.50); Teleconference with Board advisor regarding CVI, trust agreements (0.50); Conference call with T. Mungovan and S. Cooper regarding Medicaid plan messaging (0.60); Review A. Samodovitz memorandum regarding constitutional challenge (0.10); Memorandum to N. Jaresko, et al., regarding same (0.10); Teleconference with N. Jaresko regarding confirmation issues (0.40); Draft memorandum to PSA counsel regarding effective date (0.30); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to PSA counsel (0.10); Review L. Stafford draft letter regarding fiscal plan/effective date (0.10); Memorandum to T. Mungovan regarding same (0.10); Review A. Kissner memorandum regarding plan/order changes (0.20); Memorandum to S. Ma regarding same (0.10); Review draft findings and conclusions and comments (3.10); Call with T. Mungovan regarding Medicaid funding issues (0.20).	6.60	5,629.80
24 Nov 2021	Esses, Joshua A.	215	Draft findings of fact for best interests test section (1.20); Call with J. Levitan regarding same (0.20).	1.40	1,194.20
24 Nov 2021	Hughes, Sarah E.	215	Review updates to filing and matter regarding trust agreements.	1.30	1,108.90
24 Nov 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding cash restriction analysis (0.30); E-mails with M. Mervis, Board staff, and Ernst Young team regarding same (0.50); E-mails with M. Mervis, B. Rosen, O'Neill team, and Ernst Young team regarding same (0.10); Review documents regarding same (0.40); E-mails with M. Mervis and A. Chepenik regarding same (0.10).	1.40	1,194.20
24 Nov 2021	Ma, Steve	215	Follow up with Board advisor and Prime Clerk regarding distributions.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2021	Ma, Steve	215	Follow up with Board regarding approval to file amended plan.	0.10	85.30
24 Nov 2021	Perdiza, Andre F.	215	Review of issues list prepared (0.20); Call with creditors regarding outstanding issues on indentures (0.80).	1.00	853.00
24 Nov 2021	Sosa, Javier F.	215	Review and analyze summary judgment filed by pro se litigant against the Commonwealth.	1.80	1,535.40
24 Nov 2021	Stevens, Elliot R.	215	E-mails with N. Oloumi relating to Commonwealth plan issues (0.10).	0.10	85.30
25 Nov 2021	Gerkis, James P.	215	Review revised plan, plan supplement and proposed confirmation order in connection with confirmation (2.80).	2.80	2,388.40
25 Nov 2021	Rosen, Brian S.	215	Review revised findings and conclusions (1.70); Revise plan (0.50); Revise confirmation order (0.60); Review confirmation hearing transcript (1.80).	4.60	3,923.80
26 Nov 2021	Bienenstock, Martin J.	215	Review and edit attest draft of proposed findings and conclusions for confirmation and draft proposals regarding Act 53 and paragraph 62.	5.60	4,776.80
26 Nov 2021	Rosen, Brian S.	215	Memorandum to M. Volin regarding findings (0.10); Memorandum to M. Volin regarding comments (0.10); Review T. Mungovan memorandum regarding comments (0.10); Revise findings and conclusions (2.30); Review comments to same (1.10).	3.70	3,156.10
26 Nov 2021	Esses, Joshua A.	215	Draft findings of fact for confirmation order.	0.30	255.90
26 Nov 2021	Ma, Steve	215	Follow up with Prime Clerk regarding distributions.	0.10	85.30
27 Nov 2021	Bienenstock, Martin J.	215	Review and edit proposed findings and conclusions for confirmation (5.20).	5.20	4,435.60
27 Nov 2021	Possinger, Paul V.	215	Review and revise proposed findings of fact and conclusions of law (2.30).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Nov 2021	Rosen, Brian S.	215	Review M. Bienenstock memorandum regarding findings (0.30); Memorandum to M. Bienenstock regarding same (0.10); Review T. Mungovan comments regarding Act 53 (0.60); Memorandum to M. Bienenstock regarding rejecting classes (0.10); Revise findings (1.90); Review T. Mungovan memorandum regarding plan provisions (0.10); Memorandum to T. Mungovan regarding same (0.10); Teleconference with M. Volin regarding findings issues (0.30); Review and revise notice regarding same (0.40); Review latest M. Bienenstock comments/memorandum (0.20); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to S. Ma regarding plan/order (0.50); Teleconference with M. Volin regarding filing (0.20); Memorandum to Board advisor regarding order exhibit (0.10); Review draft exhibit (0.30); Memorandum to Board advisor regarding same (0.10).	5.40	4,606.20
27 Nov 2021	Roche, Jennifer L.	215	Review revised findings of fact.	0.50	426.50
27 Nov 2021	Esses, Joshua A.	215	Draft findings of fact.	0.30	255.90
28 Nov 2021	Levitan, Jeffrey W.	215	Review revisions and comments to findings and conclusions (0.70); Review retiree insert (0.20); Revise ERS insert, e-mails M. Mervis regarding same (0.40).	1.30	1,108.90
28 Nov 2021	Possinger, Paul V.	215	Review comments from COR to findings and conclusions (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Nov 2021	Rosen, Brian S.	215	Review Board advisor exhibit (0.20); Memorandum to AAFAF advisor regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review T. Mungovan memorandum regarding client order review (0.10); Memorandum to M. Volin regarding same (0.10); Memorandum to Board regarding same (0.20); Review D. Barrett memorandum regarding exhibit list (0.10); Memorandum to D. Barrett regarding same (0.10); Review S. Ma memorandum regarding plan supplement (0.30); Review V. Wong memorandum regarding same (0.10); Memorandum to V. Wong regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Teleconference with S. Ma regarding filings (0.20); Review filed findings (1.00); Review filed order (0.70); Review filed plan (0.10); Memorandum to M. Bienenstock regarding findings (0.10); Review Gonzalez memorandum regarding findings (0.10); Memorandum to Gonzalez regarding same (0.10); Review Gordon memorandum regarding findings corrections (0.20); Review M. Volin memorandum regarding same (0.10); Memorandum to M. Volin regarding same (0.10); Review M. Volin memorandum regarding corrections (0.10); Memorandum to M. Volin regarding same (0.10).	4.60	3,923.80
28 Nov 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis and A. Chepenik regarding cash restriction analysis.	0.10	85.30
28 Nov 2021	Osaben, Libbie B.	215	Review e-mails from S. Ma regarding filing the modified eighth amended plan (0.10); Compile the notice of filing the modified eighth amended plan (0.20); E-mail S. Ma the notice of filing the modified eighth amended plan (0.10).	0.40	341.20
29 Nov 2021	Gerkis, James P.	215	Correspondence with Board advisor regarding task/closing checklist (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Levitan, Jeffrey W.	215	Review revised plan of adjustment (0.20); Review filed findings and conclusions (0.70); Review revised confirmation order (0.20).	1.10	938.30
29 Nov 2021	Possinger, Paul V.	215	Call with AAFAF and AFSCME counsel regarding plan implementation (0.80); Review COR comments to pension reserve guidelines (1.60); E-mail to Board staff and Ernst Young regarding same (0.60).	3.00	2,559.00
29 Nov 2021	Rosen, Brian S.	215	Conference call with Board advisors et al. regarding plan issues (0.30); Conference call with Nixon Peabody, et al. regarding CVI/plan/tax-exempt issues (1.00); Teleconference with N. Jaresko regarding plan session/board (0.30); Teleconference with A. Zapata regarding same (0.20); Review UCC findings comments (0.20); Memorandum to M. Volin regarding same (0.10); Review P. DeChiaia memorandum regarding confirmation order (0.10); Review Monoline HTA comments (1.70); Review solicitation order and PSA regarding fee/CUSIP issues (0.80); Review filed findings of fact and conclusions of law (1.70).	6.40	5,459.20
29 Nov 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, O'Neill team, and Ernst Young team regarding cash restriction analysis.	0.20	170.60
29 Nov 2021	Ma, Steve	215	Follow up on various requests for Word version of plan filings.	0.10	85.30
29 Nov 2021	Ma, Steve	215	Review and comment on disbursing agent agreement.	1.60	1,364.80
29 Nov 2021	Ma, Steve	215	Assess and analyze next steps for distribution issues.	0.80	682.40
29 Nov 2021	Ma, Steve	215	Call with Board advisor and Prime Clerk regarding distributions.	1.00	853.00
29 Nov 2021	Sosa, Javier F.	215	Call with L. Stafford, M. Palmer and others to discuss claims reconciliation and omnibus objections.	0.30	255.90
29 Nov 2021	Stevens, Elliot R.	215	E-mails with N. Oloumi, others, relating to plan related issues (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2021	Bienenstock, Martin J.	215	Review Samodovitz objections to proposed confirmation findings and conclusions (1.20); E-mail B. Rosen regarding same (0.20).	1.40	1,194.20
30 Nov 2021	Dale, Margaret A.	215	Review objections to findings of fact in support of confirmation (0.40); E-mails with B. Rosen, T. Mungovan and M. Bienenstock regarding response to findings of fact (0.20).	0.60	511.80
30 Nov 2021	Levitan, Jeffrey W.	215	Review Samodovitz objection to findings and conclusions (0.30); Call with E. Barak regarding confirmation issues (0.30); Review order regarding UPR letter (0.10); Review Mandy Mercado objection (0.10).	0.80	682.40
30 Nov 2021	Possinger, Paul V.	215	Review and revise letter to teachers regarding social security election (0.50); Review further comments to same (0.20); Review and revise procedures for AFSCME plan bonus payments (0.40); Review objections to proposed findings of fact and conclusions of law (0.30); Review AAFAF revisions to AFSCME bonus payment procedures (0.40); Call with AFSCME counsel regarding same (0.30).	2.10	1,791.30
30 Nov 2021	Rosen, Brian S.	215	Review PFC term sheet (0.30); Review objections to findings/conclusions (0.60); Memorandum to M. Volin and team regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Review M. Bienenstock memorandums regarding same (0.20); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with D. Brownstein regarding solicitation/CUSIP (0.30); Conference call with S. Ma and D. Brownstein regarding same (0.30); Review M. Hamilton memorandum regarding CVI/plea (0.10); Memorandum to M. Hamilton regarding same (0.10); Memorandum to M. Volin regarding findings (0.10).	2.40	2,047.20
30 Nov 2021	Esses, Joshua A.	215	Draft opposition to motion to stay confirmation pending appeal.	0.40	341.20

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30 Nov 2021	Ma, Steve	215	Call with B. Rosen and Board advisor regarding plan distributions.	0.30	255.90
Plan of Adjustment and Disclosure Statement Sub-Total				1,386.50	\$1,182,684.50

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01 Nov 2021	Snell, Dietrich L.	216	Review Board reply to objections to confirmation of plan of adjustment for appellate issues (1.80); Review Title III court's decision of DRA parties' motion for administrative expense (0.30).	2.10	1,791.30
01 Nov 2021	Waxman, Hadassa R.	216	E-mails with M. Harris regarding confirmation hearing and next steps.	0.40	341.20
01 Nov 2021	Alonzo, Julia D.	216	Correspond with L. Stafford and M. Triggs regarding confirmation hearing (0.30); Correspond with L. Stafford, M. Triggs, Board advisor, and B. Rosen regarding deposition of S. Spencer (0.50); Draft e-mail to DRA Parties regarding deposition of S. Spencer (0.20); Draft e-mail to remote deposition vendor regarding same (0.10); Review and revise motion regarding S. Spencer deposition (0.40); Call with M. Firestein and L. Rappaport regarding objections to P. Hein's submitted declarations from M. Elliott (0.50); Draft e-mail to M. Ovanesian regarding same (0.30); Call with L. Rappaport and E. Stevens regarding joint status report relating to DRA Parties' claims and Martinez and Brickley reports (0.30); Conference call with L. Stafford, M. Volin, M. Palmer, J. Sosa, L. Osaben, T. Singer, and A. Cook regarding confirmation hearing and exhibits (0.30); Call with M. Firestein regarding deadlines set at pretrial conference (0.20); Review and revise summary of confirmation deadlines (0.60); Revise informative motion with objections to Hein exhibits JJ and AAA (0.50); E-mail to M. Firestein, L. Rappaport, and M. Ovanesian regarding same (0.10); Call with L. Stafford and M. Dale regarding exhibits and confirmation preparation (0.90); Draft witness preparation and testimony [CONTINUED]	7.90	6,738.70

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			calendar (0.40); Correspond with L. Stafford regarding same (0.30); Call with L. Rappaport regarding informative motion with objections to Hein exhibits JJ and AAA (0.10); Revise same (0.80); Correspond with M. Ovanesian regarding same (0.20); E-mails to L. Rappaport and M. Firestein regarding same (0.20); Correspond with L. Stafford regarding same (0.10); Further revise informative motion accompanying objections to Hein declarations (0.60).		
01 Nov 2021	Dalsen, William D.	216	Review S. Cooper correspondence regarding confirmation matters (0.10); Call with Board advisor, M. Mervis, P. Possinger regarding confirmation matters (1.00); Call with M. Mervis and team regarding same (0.40).	1.50	1,279.50
01 Nov 2021	Jones, Erica T.	216	E-mail L. Stafford, E. Wertheim, and D. McPeck regarding pre-registration and distributing protocols to witness groups (0.30); E-mail Targem, L. Stafford, J. Alonzo, M. Palmer, T. Mungovan, and P. Possinger regarding HB 1003 translations (0.30); Call E. Wertheim regarding confirmation logistics (0.30); Call D. McPeck regarding same (0.50); E-mail M. Bienenstock and M. Volin regarding HB 1003 (0.10).	1.50	1,279.50
01 Nov 2021	McGowan, Shannon D.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.20	170.60
01 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding the agenda for the pretrial conference from B. Rosen, M. Volin, L. Stafford, and G. Miranda (0.10); Review e-mails regarding the November 4th informative motion from L. Despins, J. Sanchez, D. Lawton, D. Carrion Baralt, B. Rosen, and C. Cuprill (0.20); Review e-mails regarding the November 2nd informative motion from S. Posner, L. Stafford, and B. Natbony (0.10); Review and revise the notice of filing the amended plan supplement (0.10); E-mail S. Ma regarding the revised notice of filing the amended plan supplement (0.20);	2.90	2,473.70
			[CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.30); Review and compile the exhibits for the amended plan supplement (0.90); Review M. Volin's e-mail regarding an excel spreadsheet for time allocations of plan opponents relating to the November 4th informative motion (0.10); Draft an excel spreadsheet for time allocations of plan opponents relating to the November 4th informative motion (0.30); E-mail M. Volin the draft excel spreadsheet for time allocations of plan opponents relating to the November 4th informative motion (0.10); Review e-mails regarding AFSCME relating to the November 4th informative motion from M. Volin, B. Rosen, and K. Pasquale (0.10); Revise the excel spreadsheet for time allocations of plan opponents relating to the November 4th informative motion (0.30); E-mail L. Stafford and J. Alonzo the revised excel spreadsheet for time allocations of plan opponents relating to the November 4th informative motion (0.10).		
01 Nov 2021	Ovanesian, Michelle M.	216	Draft informative motion regarding Hein exhibits, and annotate exhibits per court order.	3.20	2,729.60
01 Nov 2021	Ovanesian, Michelle M.	216	Draft informative motion regarding Spencer deposition.	0.90	767.70
01 Nov 2021	Sazant, Jordan	216	Draft supplemental confirmation declarations (2.80); Correspondence with M. Firestein, E. Barak, M. Dale, P. Possinger, T. Mungovan, M. Palmer and J. Roche regarding same (0.50).	3.30	2,814.90
01 Nov 2021	Sazant, Jordan	216	E-mails with B. Rosen regarding confirmation hearing.	0.10	85.30

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01 Nov 2021	Volin, Megan R.	216	Prepare second amended agenda for pretrial conference (0.10); Update chart of parties participating in opening argument (0.40); E-mails with parties regarding participation in opening argument (0.20); Call with counsel to UPR Retirement System trust regarding opening argument and treatment of claim (0.20); Daily call with J. Alonzo and Proskauer team regarding upcoming filings (0.30); E-mails with M. Bienenstock and B. Rosen regarding time allocations for opening argument (0.20); Review opposing parties spreadsheet and e-mails with L. Osaben, L. Stafford, and J. Alonzo regarding same (0.20); E-mails with counsel to AFSCME regarding participation in opening argument (0.10); Review plan provisions relating to ACR claims in connection with UPR Retirement System trust objection (0.20); E-mails with counsel to UPR Retirement trust regarding objection and treatment of ACR claims (0.10).	2.00	1,706.00
01 Nov 2021	Wertheim, Eric R.	216	Meeting w. E. Jones regarding confirmation logistics.	0.50	426.50
01 Nov 2021	Tillem, Marissa	216	E-mail communications with L. Stafford, J. Alonzo, S. Kuszel, V. Reznikov, and N. King regarding confirmation hearing (1.20); Teleconference with S. Kuszel regarding confirmation (0.20); Teleconference with catering regarding confirmation (0.40); Teleconference and e-mails with L. Stafford regarding confirmation (0.30).	2.10	611.10

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02 Nov 2021	Cooper, Scott P.	216	Review informative motion regarding objections to Hein declarations (0.20); Review court's orders and amended orders regarding bench rulings during pretrial conference (0.80); Weekly partner meeting regarding status of all matters (0.90); Analysis regarding potential study by Board advisor and e-mails with M. Dale, M. Mervis, E. Barak, M. Sarro regarding same (0.70); Analysis and e-mails with M. Firestein, M. Mervis, M. Dale, others, regarding witness prep for confirmation hearing (0.90); Telephone conference with M. Firestein regarding same (0.30); Telephone conference with M. Mervis regarding same (0.30); Analysis and e-mails with T. Mungovan, M. Firestein, L. Rappaport regarding preparation for confirmation hearing (0.80); Review and revise supplemental Malhotra declaration and e-mails with E. Barak, M. Dale, M. Mervis, J. Levitan, others regarding revisions (1.30); Analysis and e-mails with E. Barak, M. Firestein, T. Mungovan, others, regarding M. Bienenstock revisions to Jaresko supplemental declaration (0.80); Analysis and e-mails regarding other supplemental declarations (1.10); Analysis regarding witness preparation (0.70); Analysis and e-mails regarding revisions to Jaresko supplemental declaration (0.60).	9.40	8,018.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2021	Mervis, Michael T.	216	Daily partner confirmation preparation video conference (M. Dale, M. Firestein, et al.) (0.70); Video conference with P. Possinger, L. Stafford, J. Alonzo regarding S. Levy testimony prep (0.20); Review and comment on draft S. Levy supplemental declaration (0.80); Correspondence with M. Dale, E. Barak regarding best interest test issues (0.20); Review and comment on Malhotra supplemental declaration (0.70); Review and comment on draft Jaresko declaration (0.40); Review urgent motion regarding form of notice and requested findings (0.40); Telephone conference with S. Cooper regarding Shah prep issues (0.30); Telephone conference with A. Joseph and L. Stafford regarding O. Shah preparation (0.40); Review M. Bienenstock edits to draft supplemental Jaresko declaration (0.20); Review draft of Chepenik declaration annotated with exhibit references (0.30).	4.60	3,923.80
02 Nov 2021	Alonzo, Julia D.	216	Review amended confirmation procedures orders issued following 11/1 pretrial conference (0.40); Update summary of confirmation deadlines in light of same (0.30); Revise calendar of witness testimony and preparation in light of same (0.40); Review minute order from pretrial conference (0.20); Call with P. Possinger, M. Mervis, and L. Stafford regarding witness testimony (0.20); Further revise and update summary of confirmation deadlines (0.80); Correspond with M. Dale, M. Mervis, P. Possinger, L. Stafford, et al. regarding same (0.40); Participate in confirmation hearing preparation call with M. Dale, A. Cook, L. Stafford, T. Singer, L. Osaben, M. Volin, M. Palmer, J. Sosa, and D. McPeck (0.90); Analyze witness and evidentiary issues in preparation for confirmation (1.40); Correspond with L. Stafford and M. Dale regarding amended and supplemental declarations (0.30).	5.30	4,520.90

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02 Nov 2021	Dalsen, William D.	216	Revise draft preparation outline for McKinsey witness (5.50).	5.50	4,691.50
02 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis, M. Ovanesian, A. Chepenik, and Ernst Young team regarding testimony preparation (0.10); E-mails with M. Mervis and M. Ovanesian regarding same (0.60); Review documents regarding same (0.30).	1.00	853.00
02 Nov 2021	Ma, Steve	216	Review comments to confirmation order.	0.80	682.40
02 Nov 2021	Osaben, Libbie B.	216	Internal communications with T. Singer regarding filings for the confirmation hearing (0.10); Review e-mails regarding the November 4th informative motion from M. Volin, W. Benson, and E. Capdevila (0.10); Revise the excel spreadsheet for time allocations of plan opponents relating to the November 4th informative motion (0.40); E-mail M. Volin, L. Stafford, and J. Alonzo the revised excel spreadsheet for time allocations of plan opponents relating to the November 4th informative motion (0.10); Review N. Oloumi's e-mail regarding additional objections to the plan (0.10); Review e-mails regarding time allocations for opening statement of plan opponents from M. Volin, R. Gonzalez, P. DeChiara, J. Sanchez, and C. Cuprill (0.10); Review S. Ma's e-mail regarding the revised vote declaration (0.10); Review the minute entry for November 1st proceedings (0.10); E-mail N. Petrov regarding the minute entry for November 1st proceedings (0.10); Review the transcript of the pretrial conference (0.40); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.90); Draft a shell of the daily information motion for witness examinations (2.10); E-mail M. Dale, J. Alonzo, L. Stafford, and M. Volin the draft shell of the daily information motion for witness examinations (0.10).	4.70	4,009.10

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02 Nov 2021	Sazant, Jordan	216	Draft cross examination outline (3.60); Correspondence with M. Dale and M. Palmer regarding same (0.20).	3.80	3,241.40
02 Nov 2021	Sazant, Jordan	216	E-mails with P. Possinger and T. Mungovan regarding reply to confirmation objections.	0.10	85.30
02 Nov 2021	Sazant, Jordan	216	E-mails with B. Rosen and M. Firestein regarding witness preparation.	0.30	255.90
02 Nov 2021	Sazant, Jordan	216	Draft supplemental confirmation declarations (5.20); Correspondence with M. Firestein, E. Barak, M. Dale, P. Possinger, T. Mungovan, M. Palmer and J. Roche regarding same (1.60).	6.80	5,800.40
02 Nov 2021	Skrzynski, Matthew A.	216	Review urgent motion and order regarding legislative findings of fact regarding confirmation.	1.10	938.30
02 Nov 2021	Skrzynski, Matthew A.	216	Review and revise Zelin declaration for annotations based on comments received.	4.70	4,009.10
02 Nov 2021	Volin, Megan R.	216	Discuss IRS objection with B. Rosen and e-mails with B. Rosen, L. Stafford, and J. Alonzo regarding same (0.20); E-mails with L. Osaben, L. Stafford, and J. Alonzo regarding opposing parties chart (0.10); E-mails with IRS regarding status of objection (0.10); E-mails with opposing parties regarding time allocations (0.50); Review second amended confirmation procedures order (0.10); Revise findings of fact based on comments and amended plan (2.70); Daily call with M. Dale and Proskauer team regarding upcoming confirmation filings (0.90); E-mails with P. Possinger and Proskauer team regarding AMPR participation at hearing (0.20); E-mails with Proskauer team regarding supporting party time allocations (0.30).	5.10	4,350.30
02 Nov 2021	Wertheim, Eric R.	216	Correspondence with support staff regarding registration of witnesses for confirmation hearing.	0.30	255.90
02 Nov 2021	Tillem, Marissa	216	Communications with S. Kuszel regarding confirmation hearing logistics (0.20); E-mails with L. Stafford and vendors regarding third-party space for witness examination (1.00).	1.20	349.20

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03 Nov 2021	Cooper, Scott P.	216	Analysis and e-mails with A. Wolfe, E. Barak, L. Rappaport, J. Anderson regarding preparation of A. Wolfe for confirmation testimony (0.90); Analysis and e-mails with M. Dale, C. Febus, others, regarding preparation of M. Murray for confirmation testimony (0.70); Analysis and multiple e-mails with L. Rappaport, M. Dale, others, regarding potential resolution of DRA claims (0.60); Analysis and e-mails regarding AMPR informative motion (0.50); Analysis and e-mails with M. Dale, M. Palmer, M. Mervis, others, regarding Malhotra supplemental declaration (0.30); Video conference with Brattle, E. Barak, M. Mervis, M. Dale regarding potential best interest test analysis (1.10); Analysis and e-mails regarding best interest test report, supplemental declarations (1.50); Review and revisions to Malhotra supplemental declaration (0.70); Review and revisions to Jaresko supplemental declaration (0.80); Analysis and preparation for A. Wolfe preparation session (3.30).	10.40	8,871.20
03 Nov 2021	Mervis, Michael T.	216	Daily partner call (T. Mungovan, B. Rosen, et al.) regarding confirmation preparation (0.70); Witness preparation meeting with M. Dale and team for J. Santambrogio (1.00); Follow-up telephone conference with M. Dale regarding same (0.10); Review AMPR informative motion regarding trial participation and review and revise draft objection to AMPR informative motion (1.30); Video conference with M. Dale and Board advisor regarding best interest test model testing (1.10); Review O. Shah deposition transcript for testimony preparation (3.00).	7.20	6,141.60

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03 Nov 2021	Alonzo, Julia D.	216	Review AMPR's pretrial informative motion (0.20); Correspond with L. Stafford, M. Dale, M. Firestein and B. Rosen regarding same (0.30); Meeting with E. Bustamante, V. Reznikov, D. Friedlander, M. Tillem, and N. King regarding confirmation hearing (0.80); Follow up meeting with B. Rosen (0.20); Attend telephonic Board meeting (partial) (0.50); Draft memorandum regarding summary of meeting regarding confirmation hearing and follow up issues (0.60); Correspond with L. Stafford, M. Dale, and B. Rosen regarding same (0.70); Review and revise amended declarations of N. Jaresko and D. Brownstein in preparation for filing (2.40); Correspond with J. Sosa, M. Dale and L. Stafford regarding same (0.80); Participate in call with M. Dale, J. Sosa, L. Stafford, M. Volin, T. Singer, M. Palmer and A. Cook regarding witness testimony and confirmation hearing preparation (0.90); Correspond with D. Friedlander, E. Bustamante, and V. Reznikov regarding follow up from same (0.30); Finalize and oversee filing of amended witness declarations, 8th amended plan and supporting documents, supplemental declarations in support of 8th amended plan, and C. Pullo declaration (2.70); Correspond with Board and G. Miranda regarding same (0.70).	11.10	9,468.30
03 Nov 2021	Dalsen, William D.	216	Revise draft cross-examination preparation outline for McKinsey witness (3.70); Correspondence with M. Mervis regarding preparation outline for McKinsey witness (0.20).	3.90	3,326.70
03 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding declaration revision (0.20); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding same (0.20); Review documents regarding same (0.30); E-mails with M. Mervis and Proskauer team regarding same (0.40).	1.10	938.30

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03 Nov 2021	Ma, Steve	216	Review and coordinate filing of plan, confirmation order, and Pullo declaration.	1.60	1,364.80
03 Nov 2021	Ma, Steve	216	Comment on Pullo declaration.	0.60	511.80
03 Nov 2021	McGowan, Shannon D.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.30	1,108.90
03 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding opening argument time allocations for supporting parties from M. Bienenstock and M. Volin (0.10); Review e-mails regarding the vote declaration from S. Ma and C. Johnson (0.10); Review e-mails regarding opening argument time allocations for opposing parties from M. Volin, P. Amend, and R. Gonzalez (0.10); Review e-mails regarding the November 4th informative motion from M. Volin, M. Dale, L. Stafford, and M. Firestein (0.10); Review S. Ma's revisions to the notice of filing the eighth amended plan (0.10); E-mail B. Rosen the draft notice of filing the eighth amended plan (0.10); Review e-mails regarding the English version of Act 53-2021 from S. Ma and L. Stafford (0.10); Review the draft November 4th informative motion (0.10); Review the memorandum of law in support of the plan (1.60); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.90); E-mail M. Volin regarding drafting an excel chart for opening argument time allocations for supporting parties (0.10); Draft excel chart for opening argument time allocations for supporting parties (0.40); E-mail supporting parties regarding time allocations for opening arguments (0.20); Call with B. Natbony regarding supporting party time allocations for opening arguments (0.10); E-mail M. Volin, L. Stafford, and J. Alonzo regarding B. Natbony's request relating to supporting party time allocations (0.10); E-mail B. Natbony regarding supporting party time allocations for opening arguments (0.10); E-mail M. [CONTINUED]	9.80	8,359.40

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			<p>Bienenstock and B. Rosen regarding supporting party time allocations for opening arguments (0.10); E-mail C. Steege regarding supporting party time allocations for opening arguments (0.10); E-mail P. Friedman regarding supporting party time allocations for opening arguments (0.10); E-mail L. Despina regarding supporting party time allocations for opening arguments (0.10); Update the excel chart for opening argument time allocations for supporting parties (0.30); E-mail M. Volin the updated excel chart for opening argument time allocations for supporting parties (0.10); E-mail A. Piccirillo regarding the GO and CVI indentures (0.10); E-mail S. Hughes regarding the avoidance actions and ERS trust agreements (0.10); Revise the notice of filing the amended plan supplement (0.20); E-mail B. Rosen the revised notice of filing the amended plan supplement (0.10); Compile and review the exhibits for the amended plan supplement (1.80); Finalize the amended plan supplement for filing (0.50); E-mail S. Ma the finalized amended plan supplement (0.10); Review e-mails regarding filings relating to the confirmation hearing from J. Alonzo, L. Stafford, G. Miranda, M. Dale, S. Ma, B. Rosen, and E. Barak (0.30); Finalize the eighth amended plan for filing (0.20); E-mail J. Alonzo the final eighth amended plan for filing (0.10); Finalize the notice of filing the eighth amended plan for filing (0.30); E-mail J. Alonzo the final notice of filing the eighth amended plan for filing (0.10); Finalize the notice of filing the revised proposed confirmation order for filing (0.20); E-mail J. Alonzo the final notice of filing the revised proposed confirmation order for filing (0.10); E-mail J. Alonzo the finalized amended plan supplement for filing (0.10); E-mail J. Alonzo and L. Stafford regarding sending filings to the Board (0.10); E-mail S. Ma regarding the Word version of the</p> <p>[CONTINUED]</p>		

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			proposed confirmation order (0.10); E-mail the Court the Word version of the proposed confirmation order (0.20).		
03 Nov 2021	Rogoff, Corey I.	216	Review outline for prep session for M. Murray's upcoming confirmation (1.10); Correspond with M. Dale, C. Febus, and L. Stafford regarding outline (0.20).	1.30	1,108.90
03 Nov 2021	Sazant, Jordan	216	Edit supplemental confirmation declarations (3.80); E-mails with M. Bienenstock, T. Mungovan, M. Firestein, M. Dale, P. Possinger, E. Barak, J. Roche, L. Stafford, M. Palmer, and Ernst Young regarding same (1.40).	5.20	4,435.60
03 Nov 2021	Sazant, Jordan	216	Meeting with M. Dale, P. Possinger, T. Mungovan, and J. Santambrogio regarding cross examination prep.	1.00	853.00
03 Nov 2021	Sazant, Jordan	216	E-mails with L. Stafford, J. Alonzo, S. Levy, and J. Santambrogio regarding amended initial confirmation declarations.	0.10	85.30
03 Nov 2021	Skrzynski, Matthew A.	216	Revise draft Zelin declaration per PJT comments.	2.10	1,791.30
03 Nov 2021	Skrzynski, Matthew A.	216	Review plan for PRIFA trust revisions (0.80); Correspond with B. Rosen regarding same (0.30); Attend meeting with B. Rosen, S. Zelin and PJT team regarding confirmation preparation (2.30); Prepare for same (0.50).	3.90	3,326.70

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03 Nov 2021	Volin, Megan R.	216	E-mails with P. Possinger regarding AMPR informative motion (0.10); Call with T. Mungovan and M. Firestein regarding Act 53 notice and AMPR informative motion (0.20); E-mails with L. Osaben, J. Alonzo, and L. Stafford regarding opening argument time allocations (0.20); Discuss opening time allocations with B. Rosen (0.10); Draft objection to AMPR informative motion (1.90); Review responses from objecting parties and update time allocation chart (0.30); Draft and revise informative motion for opening argument (2.60); E-mails with parties regarding opening argument time allocations and informative motion (0.90); Review M. Mervis comments to AMPR objection and e-mails with M. Mervis and M. Firestein regarding same (0.30); Review and revise AMPR objection (1.00); Daily call with J. Alonzo and Proskauer team regarding upcoming confirmation filings and logistics (0.90); Review plan and discuss identification of impaired and unimpaired classes with B. Rosen (0.60); E-mails with UPR regarding confirmation objection and ACR process (0.10); Call and e-mails with J. Esses regarding Quest objection (0.10).	9.30	7,932.90
03 Nov 2021	Wertheim, Eric R.	216	Coordinate with technology support regarding staffing for confirmation preparation on 11/5 and 11/6.	0.30	255.90
03 Nov 2021	Peterson, Cathleen P.	216	Correspond with D. Raymer, R. Philbin regarding ADR tracking tool design and implementation process.	0.30	126.30
03 Nov 2021	Tillem, Marissa	216	E-mails with L. Stafford and third-party vendors regarding booking conference space for witness testimony (0.50); Call with L. Stafford regarding confirmation hearing preparation (0.20); Meeting regarding confirmation hearing with J. Alonzo, D. Friedlander, and N. King (0.80).	1.50	436.50

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04 Nov 2021	Cooper, Scott P.	216	Analysis and e-mails with A. Wolfe regarding preparation of A. Wolfe for confirmation testimony (0.70); Video conference with A. Wolfe, J. Anderson, L. Rappaport, E. Barak, others in preparation for confirmation testimony (1.20); Analysis and e-mails with M. Dale, C. Febus, others, regarding preparation of M. Murray for confirmation testimony (0.40); Video conference with M. Murray, M. Dale, C. Febus, others, regarding preparation of M. Murray for confirmation testimony (1.20); Participate in video conference regarding status of confirmation hearing with M. Firestein, E. Barak, J. Levitan, P. Possinger, M. Dale, others (0.90); Review and comment on draft preparation outline for Shah testimony preparation and e-mails with W. Dalsen and M. Mervis regarding same (1.40); Review filings regarding participation in confirmation hearing and preparation for hearing (1.30); Analysis and e-mails regarding starting cash and best interest test analysis (1.60); Analysis and preparation for O. Shah preparation session (0.90); E-mails with J. Alonzo regarding C. Pullo testimony preparation (0.20); Review Pullo declaration (0.40).	10.20	8,700.60
04 Nov 2021	Mervis, Michael T.	216	Daily partner call with B. Rosen regarding confirmation preparation (0.50); Correspondence with P. Possinger regarding S. Levy testimony preparation (0.30); Telephone conference with A. Joseph regarding O. Shah testimony preparation issues (0.20); Prepare for O. Shah testimony preparation (4.10); Correspondence with R. Kim regarding Chepenik testimony preparation (0.20); Internal group wide video conference with M. Firestein, M. Dale, L. Stafford and teams regarding confirmation preparation (0.90).	6.20	5,288.60
04 Nov 2021	Waxman, Hadassa R.	216	WebEx with M. Dale, M. Firestein and Proskauer litigation and restructuring team regarding confirmation hearing and plan declarations.	0.90	767.70

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04 Nov 2021	Waxman, Hadassa R.	216	Review research and Swain opinions related to "consistency" with fiscal plan for potential cross-examination.	1.30	1,108.90
04 Nov 2021	Alonzo, Julia D.	216	Correspond with M. Mervis, M. Dale, L. Stafford, P. Possinger regarding S. Levy testimony (0.60); Draft e-mail to M. Bienenstock, B. Rosen regarding witnesses at confirmation hearing (0.70); Correspond with L. Stafford and M. Dale regarding same (0.50); Update confirmation hearing calendar (0.10); Review Hein response to objections regarding declarations of M. Elliott (0.30); E-mail M. Firestein regarding same (0.10); E-mail M. Firestein regarding witness preparation sessions (0.20); E-mail confirmation hearing team regarding confirmation hearing walk through (0.20); Participate in call with M. Firestein and confirmation hearing team regarding witnesses for hearing (0.90); Call with M. Firestein regarding C. Pullo testimony (0.30); Participate in confirmation hearing preparation call with M. Dale, L. Stafford, L. Osaben, J. Sosa, M. Palmer, T. Singer, A. Cook, M. Volin, D. McPeck, and J. Sosa (0.60); Review C. Pullo declaration and related materials in preparation for testimony (2.40); Review and revise informative motion regarding C. Pullo testimony (0.80); Correspond with M. Palmer, M. Dale, and L. Stafford regarding same (0.40); E-mail chambers regarding testimony of C. Pullo (0.20); Call with M. Dale regarding same (0.10); Follow up e-mail to chambers regarding same (0.20); Prepare for confirmation hearing (2.90).	11.50	9,809.50
04 Nov 2021	Anderson, James	216	Identify portions of newly-filed materials in support of eighth amended plan of adjustment in preparation for A. Wolfe testimony (0.40); Teleconference with A. Wolfe, S. Cooper, and team concerning expected testimony (1.20); Teleconference with L. Stafford, M. Firestein, and team concerning strategy in advance of hearing (0.90).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Dalsen, William D.	216	Correspondence with M. Mervis regarding Shah testimony preparation (0.20); Call with M. Dale, J. Alonzo, M. Firestein, et al. regarding witness preparation and testimony (0.90); Correspondence with S. Cooper regarding Shah testimony preparation (0.20); Revise draft preparation outline for Shah testimony (1.10).	2.40	2,047.20
04 Nov 2021	Greenberg, Maximilian A.	216	Review of materials related to pensions in preparation for new project.	1.20	1,023.60
04 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding A. Chepenik testimony preparation (0.40); E-mails with Ernst Young team regarding same (0.10); E-mails with M. Ovanesian regarding same (0.10); Videoconference with M. Mervis and Proskauer team regarding witness testimonies (0.90); E-mails with M. Mervis and Proskauer team regarding same (0.50); Review documents regarding same (0.80); E-mails with A. Chepenik regarding same (0.30).	3.10	2,644.30
04 Nov 2021	Ma, Steve	216	Call with L. Stafford and Proskauer team regarding confirmation preparation.	0.90	767.70
04 Nov 2021	Ma, Steve	216	Review and comment on information motion regarding Christina Pullo.	0.20	170.60
04 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding the November 4th informative motion from D. Carrion Baralt, R. Gonzalez, C. Cuprill, and E. Almeida (0.10); Review the memorandum of law in support of the plan (0.50); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.60); Conference call with the restructuring and litigation teams (including, among others, E. Barak, M. Mervis) regarding the confirmation hearing (0.90).	2.10	1,791.30
04 Nov 2021	Ovanesian, Michelle M.	216	Draft cross examination preparation outline for Chepenik and coordinate collection of declaration materials.	2.00	1,706.00
04 Nov 2021	Ovanesian, Michelle M.	216	Call with M. Dale and teams regarding declarations and cross-examination.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Rogoff, Corey I.	216	Prepare for preparatory session with Brattle and Proskauer attorneys regarding upcoming confirmation hearing (0.30); Attend preparatory session with M. Murray, M. Dale, and Proskauer attorneys regarding upcoming confirmation hearing (1.20); Attend call with M. Firestein, M. Dale, and teams regarding declarations (0.90); Review prior cases and orders in Title III proceedings regarding consistency (2.60); Attend call with S. McGowan regarding consistency (0.40).	5.40	4,606.20
04 Nov 2021	Sazant, Jordan	216	Draft cross examination outlines (3.40); E-mails with P. Possinger, M. Mervis, and M. Palmer regarding same (0.40).	3.80	3,241.40
04 Nov 2021	Sazant, Jordan	216	E-mails with P. Possinger, M. Mervis, and S. Levy regarding cross examination preparation.	0.90	767.70
04 Nov 2021	Sazant, Jordan	216	Meeting with M. Firestein, M. Dale, B. Rosen, E. Barak, P. Possinger, J. Roche, L. Stafford, J. Alonzo, M. Volin, and L. Osaben regarding witness prep.	0.90	767.70
04 Nov 2021	Skrzynski, Matthew A.	216	Participate in portion of declarations call including L. Stafford, B. Rosen, E. Barak, M. Firestein, M. Dale.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Volin, Megan R.	216	Review and revise opening argument informative motion (0.80); E-mails with parties regarding informative motion (0.60); E-mails with O'Neill regarding filing of informative motion (0.10); Review Underwriter Defendants' plan and confirmation order comments and e-mails with B. Rosen and S. Ma regarding same (0.20); E-mails with R. Klein regarding amended plan (0.10); Call with M. Dale, M. Firestein, and Proskauer team regarding confirmation hearing issues (0.90); Review B. Rosen comments and revise AMPR objection (0.20); E-mails with Proskauer team regarding AMPR objection (0.10); Review D. Desatnik chart of potential Act 53 objections and e-mails with D. Desatnik regarding same (0.50); E-mails with J. Esses regarding Quest objection (0.10); Review draft DRA stipulation (0.50); E-mails with T. Mungovan, B. Rosen, and M. Firestein regarding Act 53 notice service (0.20); Review JRS information and e-mails with Prime Clerk regarding service of Act 53 notice on additional parties (0.40); Review amended plan documents and supplemental declarations and revise findings of fact based on same (1.00); Call with D. Desatnik regarding Act 53 objection chart (0.10); Revise Act 53 objection chart (1.70); Review updated testimony calendar (0.10); Daily call with M. Dale and Proskauer team regarding confirmation filings and hearing logistics (0.60); Review E. Stevens comments to Act 53 objection chart (0.10).	8.30	7,079.90
04 Nov 2021	Wertheim, Eric R.	216	Coordinate with technology support and conference services regarding upcoming confirmation (1.30); Prepare spreadsheets with key witness information (2.50); Correspondence with B. Rosen and attorney team and witnesses regarding COVID procedures (0.50); Prepare memorandum summarizing key confirmation procedures (1.30); Update spreadsheets with witness information (0.70).	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Wheat, Michael K.	216	Conference (partial) with declarations team regarding confirmation hearing, status, and deadlines led by M. Dale (0.70).	0.70	597.10
04 Nov 2021	Wheat, Michael K.	216	Correspondence with D. Desatnik regarding Act 53 (0.20); Research regarding Act 53 in preparation for responses to objections (3.40).	3.60	3,070.80
04 Nov 2021	Tillem, Marissa	216	Communications with J. Alonzo and L. Stafford regarding hearing logistics, including catering and reservation of conference space (0.80).	0.80	232.80
05 Nov 2021	Cooper, Scott P.	216	Prepare for Shah testimony prep session (0.30); Participate in Shah testimony preparation (2.60); Participate in G. Malhotra testimony preparation (partial) (0.90); Review Hein surreply (0.60); Review and analysis of Hein objection (1.30); Review and analysis regarding Board reply brief relating to Hein arguments (1.70); Review urgent motions regarding settlement with DRA Parties and initial hearing witnesses and prepare for hearing (3.20); Review Pullo declaration, Elliot declarations and prepare for Pullo preparation for testimony (2.70).	13.30	11,344.90
05 Nov 2021	Mervis, Michael T.	216	Attend O. Shah testimony prep session (2.60); Continue preparation for same (0.80); Attend G. Malhotra witness prep (partial) (0.60); Review Hein surreply (0.60).	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2021	Alonzo, Julia D.	216	Review C. Pullo declaration and supporting exhibits in preparation for testimony (3.10); Correspond with S. Ma, S. Cooper, and M. Firestein regarding same (0.80); Discuss same with B. Rosen (0.40); Meet with R. Helt, D. Friedlander, J. Sweeney and L. Stafford regarding confirmation hearing logistics (0.60); Revise and oversee filing of motion regarding C. Pullo testimony (0.90); Review, revise, and oversee filing of motion regarding order of witnesses on November 10 (1.20); Correspond with L. Stafford regarding additional informative motion regarding C. Pullo testimony and any potential cross examination or exhibit admissibility issues during same (0.40); Review and revise template for informative motions regarding witness testimony, potential cross examination or exhibit admissibility issues during same (0.60); Correspond with L. Stafford and L. Osaben regarding same (0.30); Draft informative motion regarding potential cross examination of C. Pullo and exhibit admissibility issues during same (0.40); Correspond with M. Dale regarding same (0.10); Meet with multiple members of confirmation hearing team (M. Dale, E. Jones, L. Stafford, et al.) regarding confirmation hearing logistics and set up (1.20); Participate in confirmation hearing preparation call with M. Dale, L. Stafford, L. Osaben, M. Palmer, J. Sosa, M. Volin, E. Wertheim, E. Jones, A. Cook (0.30); Confer with E. Jones regarding cross examination protocols (0.20).	10.50	8,956.50
05 Nov 2021	Dalsen, William D.	216	Correspondence with M. Mervis regarding McKinsey preparation session (0.40); Review cross examination prep outline for prep session (0.50); Preparation session with Shah (2.60).	3.50	2,985.50
05 Nov 2021	Greenberg, Maximilian A.	216	Review new information related to expected plan objections.	0.30	255.90

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05 Nov 2021	Kim, Mee (Rina)	216	E-mails with S. Schaefer and Proskauer team regarding confirmation submission documents (0.30); E-mails with Ernst Young team regarding A. Chepenik testimony preparation (0.10); E-mails with M. Ovanesian regarding same (0.10); E-mails with M. Mervis and M. Ovanesian regarding same (0.30); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding same (0.20).	1.00	853.00
05 Nov 2021	Ma, Steve	216	Review revised Pullo declaration.	0.50	426.50
05 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding the informative motion relating to AMPR's participating in the confirmation hearing from L. Stafford, J. Alonzo, M. Volin, and M. Firestein (0.10); Review the Court's order regarding AMPR's participating in the confirmation hearing (0.10); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.30); Draft informative motion regarding witness examination (1.90); E-mail L. Stafford and J. Alonzo the draft informative motion regarding witness examination (0.10); Review e-mails regarding the draft informative motion for witness examination from L. Stafford and J. Alonzo (0.10); Review J. Alonzo's e-mail regarding filing the informative motion for witness examination on November 8th (0.10); Review the informative motion for witness examination on November 8th (0.10); Review e-mails regarding filing the joint status report relating to the DRA Parties from S. Ma and L. Rappaport (0.10); E-mail L. Rappaport regarding filing the joint status report relating to the DRA Parties (0.10); Review e-mails regarding the joint status report from L. Rappaport and D. Koff (0.10); Review and incorporate revisions to the joint status report (0.10); Finalize the joint status report for filing (0.10); E-mail G. Miranda the joint status report for filing (0.10); Review e-mails	3.50	2,985.50
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			regarding the revised vote declaration from A. Orchowski and C. Johnson (0.10).		
05 Nov 2021	Ovanesian, Michelle M.	216	Finalize Chepenik cross examination preparation outline for R. Kim review.	2.50	2,132.50
05 Nov 2021	Rogoff, Corey I.	216	Correspond with Brattle regarding errata sheet (0.10).	0.10	85.30
05 Nov 2021	Sazant, Jordan	216	E-mails with M. Dale, P. Possinger, and J. Santambrogio regarding witness preparation meeting.	0.10	85.30
05 Nov 2021	Sazant, Jordan	216	Review documents regarding witness preparation (1.10); E-mails with M. Mervis regarding same (0.10).	1.20	1,023.60
05 Nov 2021	Sazant, Jordan	216	Draft cross examination outline (2.40); E-mails with M. Dale, P. Possinger, and M. Palmer regarding same (0.30).	2.70	2,303.10
05 Nov 2021	Sazant, Jordan	216	Meeting with T. Mungovan, M. Firestein, M. Dale, E. Barak, L. Rappaport, N. Jaresko, A. Zapata, and J. El Koury regarding witness preparation (3.00); Review materials in connection with same (0.50).	3.50	2,985.50
05 Nov 2021	Sazant, Jordan	216	Walk through of confirmation hearing technology.	0.30	255.90
05 Nov 2021	Skrzynski, Matthew A.	216	Participate in S. Zelin testimony preparation.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2021	Volin, Megan R.	216	Revise findings of fact (2.10); Call with counsel to SEIU and SAW regarding confirmation hearing logistics (0.10); Review order regarding AMPR participation in hearing (0.20); E-mails with Proskauer team regarding AMPR order (0.20); Call with M. Firestein regarding AMPR (0.10); E-mails with objecting parties regarding AMPR order and amended informative motion (0.10); Review revised Act 53 objection chart and e-mails with D. Desatnik regarding same (0.40); Call with D. Desatnik regarding potential Act 53 objections (0.10); E-mails with D. Desatnik regarding Act 53 notice (0.10); E-mails with AMPR regarding opening argument and informative motion (0.30); E-mails with T. Mungovan regarding service of Act 53 notice (0.10); E-mails with O'Neill regarding upcoming filings (0.10); Draft amended informative motion for opening argument (0.30); Meeting with M. Dale and Proskauer team regarding confirmation hearing tech setup and logistics (0.80); Daily call with J. Alonzo and Proskauer team regarding confirmation filings and hearing logistics (0.30); Review Act 53 204(a) certification (0.60); Review draft shell of informative motions for witness examinations and e-mails with L. Stafford and J. Alonzo regarding same (0.40); Review sur-replies filed by objecting parties (0.40); Review DRA 3018 motion (0.40).	7.10	6,056.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Nov 2021	Wertheim, Eric R.	216	Coordinate with conference services, security, and attorney team regarding preparation of facilities for confirmation witnesses (1.60); Meeting with audio-visual personnel regarding confirmation preparation (0.80); Correspondence with audio-visual personnel regarding confirmation preparation (0.50); Call with M. Tillem regarding confirmation witness testimony at firm facilities (0.40); Attend walkthrough of confirmation hearing facilities (0.80); Attend confirmation hearing preparation meeting with J. Alonzo (0.40); Coordinate with confirmation witnesses regarding revised schedules and update witness information spreadsheets (0.60).	5.10	4,350.30
05 Nov 2021	Wheat, Michael K.	216	Correspondence with D. Desatnik regarding chart of responses to objections to freeze and COLA elimination (0.40); Research regarding preemption (2.20); Research regarding legislative statements (2.10); Draft outline of responses (0.50).	5.20	4,435.60
05 Nov 2021	Tillem, Marissa	216	Communications with M. Dale, J. Alonzo, and administrative team regarding confirmation logistics (0.40); Teleconference with E. Wertheim regarding same (0.40).	0.80	232.80
06 Nov 2021	Barak, Ehud	216	Prepare for confirmation hearing (3.70); Call with E. Stevens regarding Commonwealth plan sur-replies (0.30); Prepare N. Jaresko for cross examination (4.00); Continue draft of rebuttal table (2.70).	10.70	9,127.10
06 Nov 2021	Cooper, Scott P.	216	Meet with J. Alonzo to prepare for Pullo testimony prep session (0.60); Participate in Pullo testimony preparation (1.00); Participate in portion of N. Jaresko testimony preparation (0.90); Review withdrawal of AAFAF objection to POA (0.30); E-mails with M. Firestein, L. Rappaport, others, regarding same (0.30); Meeting with L. Stafford, J. Alonzo, others, and preparation for confirmation hearing (2.60); E-mails with L. Rappaport and T. Mungovan regarding fiscal plan and POA (0.40).	6.10	5,203.30

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06 Nov 2021	Mervis, Michael T.	216	Prepare for S. Levy trial preparation session (2.60); Review reply brief in support of plan (1.40); Initial review draft A. Chepenik cross-prep outline (0.70).	4.70	4,009.10
06 Nov 2021	Alonzo, Julia D.	216	Meet with S. Cooper regarding C. Pullo declaration and potential cross examination (0.60); Meet with C. Pullo, B. Rosen, S. Cooper, and S. Ma to prepare for C. Pullo's potential cross examination and to discuss supplemental declaration (1.00); Meet with R. Helt, D. Friedlander, E. Wertheim, M. Palmer, L. Stafford, et al. regarding confirmation hearing set up, logistical and technical issues, and preparation (2.00); Draft outline of argument regarding C. Pullo cross examination (1.50); Review materials from C. Pullo declaration in preparation for same (1.30); Review Hein objection, pretrial informative motion, and other materials in preparation for confirmation hearing (1.90).	8.30	7,079.90
06 Nov 2021	Greenberg, Maximilian A.	216	Draft expected opposition reply.	0.80	682.40
06 Nov 2021	Greenberg, Maximilian A.	216	Draft expected opposition reply.	0.90	767.70
06 Nov 2021	Greenberg, Maximilian A.	216	Complete shell for expected opposition reply and distribute to team members.	0.40	341.20
06 Nov 2021	Greenberg, Maximilian A.	216	Call with D. Desatnik regarding Act 53 opposition reply draft.	0.20	170.60
06 Nov 2021	Greenberg, Maximilian A.	216	Call with E. Stevens discussion drafting assignment.	0.80	682.40
06 Nov 2021	Greenberg, Maximilian A.	216	Draft expected opposition reply.	2.70	2,303.10
06 Nov 2021	Greenberg, Maximilian A.	216	Draft expected opposition reply.	0.40	341.20
06 Nov 2021	Greenberg, Maximilian A.	216	Draft of argument section in expected opposition reply.	0.60	511.80
06 Nov 2021	Jones, Erica T.	216	Review pre-trial informative motions for reservation of rights per J. Alonzo (1.00).	1.00	853.00
06 Nov 2021	Jones, Erica T.	216	Manage on-site preparation of confirmation with trial technology support and attorney team (5.50); Coordinate with security and confirmation witnesses regarding confirmation hearing on 11/5 (0.30).	5.80	4,947.40

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06 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis regarding A. Chepenik testimony preparation work (0.10); Revise memorandum regarding same (2.90); E-mails with M. Ovanesian regarding same (0.30); E-mails with M. Mervis and M. Ovanesian regarding same (0.20).	3.50	2,985.50
06 Nov 2021	Ma, Steve	216	Participate in witness preparation for Christina Pullo (1.00); Prepare for same (0.40).	1.40	1,194.20
06 Nov 2021	Ma, Steve	216	Revise supplemental Pullo declaration.	1.30	1,108.90
06 Nov 2021	Ma, Steve	216	Participate in confirmation hearing preparations (0.20); Call with B. Rosen regarding same (0.60).	0.80	682.40
06 Nov 2021	Ovanesian, Michelle M.	216	Implement R. Kim comments to Chepenik cross examination outline.	2.00	1,706.00
06 Nov 2021	Rogoff, Corey I.	216	Correspond with M. Dale regarding confirmation hearing prep (0.10).	0.10	85.30
06 Nov 2021	Sazant, Jordan	216	E-mails with E. Barak and P. Possinger regarding pension statutes.	0.30	255.90
06 Nov 2021	Sazant, Jordan	216	Draft cross exam outline (3.40); E-mails with M. Mervis regarding same (1.20).	4.60	3,923.80
06 Nov 2021	Volin, Megan R.	216	E-mails with B. Rosen regarding opening argument time allocations (0.10); E-mails with T. Mungovan regarding service and publication of Act 53 notice (0.10); Review and revise D. Desatnik outline of response to Act 53 objections (0.50); Discuss impaired and unimpaired classes and revised Prime Clerk declaration with B. Rosen and S. Ma (0.30); Review D. Desatnik outline of Act 53 response and e-mails with M. Wheat regarding same (0.20).	1.20	1,023.60
06 Nov 2021	Wertheim, Eric R.	216	Meet with J. Alonzo and team regarding confirmation hearing (2.00); Manage on-site preparation of confirmation hearing with trial technology support and attorney team (3.50); Coordinate with security and confirmation witnesses regarding confirmation hearing on 11/8 (0.40).	5.90	5,032.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Nov 2021	Peterson, Cathleen P.	216	Correspond with D. Raymer regarding contract negotiation status to facilitate upgraded ADR/ACR tracking database.	0.30	126.30
07 Nov 2021	Barak, Ehud	216	Participate in N. Jaresko witness preparation session (1.00); Participate in D. Skeel witness preparation with M. Firestein and team (1.00); Percolate in M. Murray witness preparation session (1.50); Review and revise the outline of response to confirmation objection (4.50); Prepare issues for opening argument (3.70); Call with E. Stevens regarding Taking Claus issues (0.80); Call with M. Bienenstock, B. Rosen, and L. Rappaport regarding public testimony at confirmation hearing (0.20).	12.70	10,833.10
07 Nov 2021	Cooper, Scott P.	216	Analysis and e-mail with T. Mungovan, M. Dale, J. Alonzo, others regarding preparation of confirmation hearing (0.10); Prepare M. Murray for testimony with M. Dale and team (partial)(1.00).	1.10	938.30
07 Nov 2021	Mervis, Michael T.	216	Participate in S. Levy testimony prep session (1.90); Internal correspondence with M. Firestein regarding proffering of expert and 26(a)(2)(C) witness declarations (0.20); Review supplemental Pullo declaration (0.20).	2.30	1,961.90

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07 Nov 2021	Alonzo, Julia D.	216	Draft e-mail to confirmation hearing attorneys regarding witness testimony and access to hearing (0.40); Correspond with J. Levitan and B. Rosen regarding C. Pullo argument and cross examination (0.50); Review C. Pullo supplemental declaration (0.30); Correspond with S. Ma and L. Stafford regarding same (0.20); Update materials for C. Pullo testimony in light of same (0.50); Correspond with A. Cook, T. Singer, and D. McPeck regarding same (0.30); Review and revise outline for C. Pullo cross examination and argument in light of supplemental declaration (0.90); Prepare for C. Pullo testimony, cross examination and potential argument (2.40); Meet with R. Helt, M. Liss, et al. regarding confirmation hearing logistics, witness testimony, and access to hearing (1.20); Call with M. Dale, D. McPeck, T. Singer, L. Stafford, M. Palmer, et al. regarding confirmation hearing logistics and upcoming deadlines (0.50); Follow up call with R. Helt and L. Stafford regarding confirmation hearing (0.30); Review and revise draft informative motion regarding zoom access for trial technician (0.40).	7.90	6,738.70
07 Nov 2021	Dalsen, William D.	216	Correspondence with M. Mervis and J. Esses regarding best interest test reports (0.10).	0.10	85.30
07 Nov 2021	Greenberg, Maximilian A.	216	Draft of expected objection reply.	2.40	2,047.20
07 Nov 2021	Greenberg, Maximilian A.	216	Draft reply to expected objections.	1.20	1,023.60
07 Nov 2021	Greenberg, Maximilian A.	216	Review of Act 53 for helpful language.	0.70	597.10
07 Nov 2021	Greenberg, Maximilian A.	216	Compile relevant language from Act 53.	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	Jones, Erica T.	216	Manage on-site preparation of confirmation with trial technology support and attorney team (0.90); Call with M. Dale and team regarding deadlines for confirmation hearing prep (0.50); Coordinate with security and confirmation witnesses regarding confirmation hearing on 11/5 (0.30); E-mail and call staff at AC Marriot Hotel regarding S. Levy conference room (0.50); E-mail J. Alonzo, L. Stafford, M. Firestein, and E. Wertheim regarding informative motion and hearing arrangements (0.30).	2.50	2,132.50
07 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding A. Chepenik testimony preparation work (0.10); Revise memorandum regarding same (1.10); E-mails with M. Ovanesian regarding same (0.20).	1.40	1,194.20
07 Nov 2021	Ma, Steve	216	Review and revise draft supplemental Pullo declaration.	1.80	1,535.40
07 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding filings related to the confirmation hearing from M. Palmer, L. Stafford, and S. Ma (0.10); E-mail M. Palmer and L. Stafford regarding filings related to the confirmation hearing (0.10); Draft notice of filing the second revised proposed confirmation order (0.30); E-mail S. Ma the draft notice of filing the second revised proposed confirmation order (0.10); Finalize the second revised proposed confirmation order for filing (0.10); E-mail L. Stafford and J. Alonzo regarding the revised vote declaration (0.10).	0.80	682.40
07 Nov 2021	Ovanesian, Michelle M.	216	Review Chepenik references regarding M. Mervis edits to cross examination preparation outline.	1.90	1,620.70
07 Nov 2021	Ovanesian, Michelle M.	216	Implement M. Mervis comments to Chepenik cross examination outline.	2.00	1,706.00
07 Nov 2021	Peterson, John A.	216	Review and analyze surreplies to reply brief filed by takings claimants and Peter Hein.	0.90	767.70
07 Nov 2021	Rogoff, Corey I.	216	Attend prep session with Brattle, M. Dale, and Proskauer attorneys for M. Murray's upcoming testimony (1.50); Review outline for prep session for M. Murray's upcoming testimony (0.10).	1.60	1,364.80

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07 Nov 2021	Sazant, Jordan	216	E-mails with M. Bienenstock, E. Barak, P. Possinger, P. Hamburger, and S. Levy regarding pension issues.	1.30	1,108.90
07 Nov 2021	Sazant, Jordan	216	Meeting with M. Mervis, P. Possinger, M. Dale, and S. Levy regarding witness cross examination preparation (1.90); Prepare for same (0.10).	2.00	1,706.00
07 Nov 2021	Sazant, Jordan	216	E-mails with E. Barak regarding replies to objections.	0.80	682.40
07 Nov 2021	Volin, Megan R.	216	E-mails with B. Rosen regarding reply chart (0.10); Review D. Desatnik Act 53 outline and call with M. Wheat regarding same (0.30); E-mails with T. Mungovan regarding findings of fact (0.10); E-mails with counsel to DRA parties regarding opening argument (0.10); Daily call with J. Alonzo and Proskauer team regarding confirmation hearing logistics (0.50); Draft background section of Act 53 reply (0.80).	1.90	1,620.70
07 Nov 2021	Wertheim, Eric R.	216	Draft urgent motion for order granting video conference line credentials for trial technician (2.00); Manage on-site preparation of confirmation hearing with trial technology support and attorney team (3.40); Call with M. Dale and team regarding confirmation hearing deadlines (0.50).	5.90	5,032.70
07 Nov 2021	Tillem, Marissa	216	Communications with L. Stafford regarding conference room booking.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Cooper, Scott P.	216	Prepare for confirmation hearing (2.00); Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross examination (5.90); Call with T. Mungovan, M. Dale, and team regarding same (0.30); Analysis and prepare e-mails regarding G. Malhotra testimony preparation (0.30); Review DRA withdrawal motion (0.30); Review Elliot declarations order and related review of revised declaration (0.20); Video conference with G. Malhotra regarding prep for confirmation testimony (0.50); Attend partner call for strategy on all Commonwealth adversaries (0.50); Prepare for witnesses in confirmation hearing (1.10); Analysis and e-mails with M. Firestein, P. Possinger, M. Dale, others, regarding sealing declaration with personal information (0.20); Analysis and e-mails with M. Firestein, L. Stafford, M. Mervis, M. Dale, B. Rosen, others, regarding exhibit strategy and review exhibit list issues for admission (0.50).	11.80	10,065.40
08 Nov 2021	Mervis, Michael T.	216	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross examination (5.50) (partial); Video conference with M. Dale and team regarding evidentiary issues (0.30); Telephone conference with M. Firestein regarding Hein best interest test arguments (0.20); Prepare for Chepenik testimony preparation session (1.20).	7.20	6,141.60
08 Nov 2021	Snell, Dietrich L.	216	Weekly senior staff call (0.50); Review plan of adjustment confirmation hearing filings (0.50); E-mail from T. Mungovan to local counsel seeking research on statutes creating TRS and JRS (0.10).	1.10	938.30
08 Nov 2021	Waxman, Hadassa R.	216	E-mails with M. Palmer and E. Jones regarding update on confirmation hearing.	0.50	426.50

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08 Nov 2021	Alonzo, Julia D.	216	Review correspondence from P. Hein regarding cross examination of C. Pullo (0.10); Call with M. Firestein regarding same (0.20); Correspond with B. Rosen regarding same (0.10); Address issues regarding access to confirmation hearing (0.60); Attend day 1 of confirmation hearing, including argument regarding P. Hein's request to cross-examine C. Pullo, and observing and analyzing parties' opening statements AB80 (5.80) (partial); Prepare for oral argument regarding P. Hein's request to cross-examine C. Pullo (1.20); Weekly litigation status update call (0.50); Call with M. Mervis, M. Dale, S. Cooper, B. Rosen, T. Mungovan, and L. Stafford regarding witnesses at confirmation hearing (0.30); Call with L. Osaben, M. Dale, L. Stafford, M. Palmer, et al regarding confirmation hearing logistics (0.50); E-mails with L. Stafford and M. Firestein regarding P. Hein exhibits (0.20); Review exhibits for witnesses in preparation for confirmation hearing testimony (2.00); Review and revise draft informative motion regarding witness testimony and potential evidentiary disputes for November 10 session of confirmation hearing (0.50); Correspond with L. Osaben, L. Stafford and M. Dale regarding same (0.20); Review and revise draft motion to seal (0.20); Correspond with S. Ma and J. Sosa regarding same (0.10); Correspond with R. Helt regarding confirmation hearing issues (0.30); Correspond with D. McPeck and A. Cook regarding exhibits for confirmation hearing (0.80).	13.60	11,600.80
08 Nov 2021	Dalsen, William D.	216	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare witnesses for cross-examination (2.80) (partial); Correspondence with M. Mervis regarding Shah testimony preparation (0.10).	2.90	2,473.70

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08 Nov 2021	Greenberg, Maximilian A.	216	Draft expected objection reply.	3.00	2,559.00
08 Nov 2021	Greenberg, Maximilian A.	216	Draft expected objection reply.	1.80	1,535.40
08 Nov 2021	Greenberg, Maximilian A.	216	Call with E. Stevens discussing objection reply draft.	0.30	255.90
08 Nov 2021	Jones, Erica T.	216	Prepare for day 1 of confirmation hearing with trial technology support team (0.40); Attend day 1 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams and assisting attorneys with hearing issues (5.90); Call with M. Dale and team regarding confirmation hearing (0.50).	6.80	5,800.40
08 Nov 2021	Jones, Erica T.	216	E-mail AC Marriott, L. Stafford, J. Alonzo, E. Wertheim, R. Helt, M. Mervis, and P. Possinger regarding S. Levy testimony preparations (0.70); Call K. Latayan regarding same (0.20).	0.90	767.70
08 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and M. Ovanesian regarding A. Chepenik testimony preparation work (0.20); Revise memorandum regarding same (0.40); E-mails with M. Ovanesian regarding same (0.20).	0.80	682.40
08 Nov 2021	Ma, Steve	216	Review and comment on sealing motion for Pullo declaration.	0.40	341.20
08 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding cross examination of C. Pullo from P. Hein and J. Alonzo (0.10); Review e-mails regarding the reply brief from E. Barak and J. Esses (0.10); Review e-mails regarding the informative motion relating to November 10th witness examination from J. Alonzo and L. Stafford (0.10); Revise the informative motion relating to November 10th witness examination (1.10); Review J. Alonzo and L. Stafford's revisions to the informative motion relating to November 10th witness examination (0.10); Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare additional confirmation-related filings on behalf of FOMB (1.50) (partial); Call with M. Dale and team regarding confirmation hearing (0.50).	3.50	2,985.50
08 Nov 2021	Ovanesian, Michelle M.	216	Draft cross examination slide deck for Chepenik preparation.	1.40	1,194.20

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08 Nov 2021	Palmer, Marc C.	216	Attend to preparations for confirmation hearing with trial technology and litigation and bankruptcy teams (0.40); Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to assist attorney teams with preparing for witnesses' cross-examination (3.80) (partial); Draft Malhotra cross-examination outline (1.80); Meeting with M. Dale, S. Cooper, P. Possinger, and G. Malhotra concerning cross-examination preparation (1.00); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.50); Draft informative motion regarding witnesses for November 12 hearing (0.40).	7.90	6,738.70
08 Nov 2021	Peterson, John A.	216	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to assist attorney teams with responding to legal arguments in future briefing on behalf of the FOMB (5.70) (partial).	5.70	4,862.10
08 Nov 2021	Skrzynski, Matthew A.	216	Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to assist attorney teams with preparing additional confirmation-related filings on behalf of FOMB (2.70) (partial).	2.70	2,303.10
08 Nov 2021	Sosa, Javier F.	216	Attend day 1 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams, assisting attorneys with hearing issues, and observing and analyzing parties' opening statements in order to assist attorney teams with preparing additional confirmation-related filings on behalf of FOMB (4.50) (partial).	4.50	3,838.50

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08 Nov 2021	Volin, Megan R.	216	Review revised Act 53 reply outline from D. Desatnik (0.20); Revise findings of fact (1.60); Draft sections of Act 53 reply (1.10); Call with counsel to Mandry Mercado regarding participation in opening argument (0.10); Prepare Pullo declaration for M. Bienenstock and B. Rosen (0.10); E-mails with B. Rosen and counsel to underwriter defendants regarding Quest participation in opening argument (0.10); Calls and e-mails with counsel to other parties regarding opening argument (0.30)); Review draft informative motion for witness testimony (0.10); Attend day 1 of confirmation hearing, including observing and analyzing parties' opening statements in order to prepare additional confirmation-related filings on behalf of FOMB (3.00) (partial); Research prior versions of Act 53 (0.60); E-mails with L. Stafford and Prime Clerk regarding service of Act 53 notice (0.10); Call with M. Dale and Proskauer team regarding confirmation hearing logistics (0.50); E-mails with O'Neill regarding Act 53 legislative history (0.10).	7.90	6,738.70
08 Nov 2021	Wertheim, Eric R.	216	Manage confirmation hearing preparation with trial technology support and attorney team (1.00); Attend day 1 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams and assisting attorneys with hearing issues (2.40) (partial); Call with M. Dale and team regarding confirmation hearing (0.50).	3.90	3,326.70
09 Nov 2021	Barak, Ehud	216	Review rebuttal table for oral argument (2.60); Conduct related research (2.80).	5.40	4,606.20

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09 Nov 2021	Cooper, Scott P.	216	Analysis and review of draft list of exhibits regarding admission into evidence (0.40); Review draft e-mail from M. Firestein to Hein regarding same (0.10); Participate in conference call with B. Rosen, M. Firestein, M. Mervis, L. Stafford, others, regarding admission of exhibits into evidence (0.60); Review exhibit list as to certain exhibits and e-mail to M. Firestein, L. Stafford, others, regarding same (0.30); Review draft motion to file Pullo declaration, exhibits under seal and e-mails, proposed revisions regarding same (0.30); Review and revise motion to Inform regarding November 10 witnesses, evidence (0.60); Prepare for Wolfe testimony preparation session (0.60); Video conference with A. Wolfe, J. Anderson regarding confirmation testimony (1.30); Telephone conference with J. Anderson regarding same (0.50); Review documents and e-mails regarding Wolfe prep (0.40); Analysis and e-mails with M. Firestein, L. Stafford, others, regarding admission of exhibits into evidence and exchange of e-mails with Hein (0.40); Revise e-mail to A. Wolfe regarding confirmation testimony (0.30); E-mails with M. Dale regarding 11/9 public testimony before Court, Wolfe prep (0.30); Video conference with M. Murray, M. Dale, C. Rogoff, P. Possinger regarding preparation for confirmation testimony (0.50); E-mails with A. Wolfe regarding preparation for testimony (0.10); Review Wolfe declaration and prep for Wolfe testimony prep (0.80); Prepare for Shah testimony prep (0.30); Video conference with O. Shah, M. Mervis, W. Dalsen, J. Levitan, A. Joseph regarding confirmation testimony (0.70); Prep for Malhotra testimony prep (0.40); Video conference with M. Bienenstock, M. Dale, M. Palmer, G. Malhotra, others, regarding confirmation testimony (1.60); Analysis regarding same (0.20); Review Hein's list of expected cross documents (0.10).	10.80	9,212.40

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09 Nov 2021	Mervis, Michael T.	216	Telephone conference with M. Firestein, M. Dale, L. Stafford, S. Cooper, L. Stafford, B. Rosen, L. Rappaport regarding evidentiary issues (0.60); Follow-up correspondence with same regarding same (0.10); Attend A. Chepenik testimony preparation video conference (1.80); Video conference with S. Cooper, J. Levitan, W. Dalsen, O. Shah regarding further testimony preparation (0.70); Review updated list of unsponsored exhibits (0.20); Video conference with J. Sazant, P. Possinger and S. Levy regarding further testimony preparation (0.80); Review portions of transcript from 11/8 relevant to Shah and Levy testimony (0.70).	4.90	4,179.70
09 Nov 2021	Alonzo, Julia D.	216	Participate in call with L. Stafford, L. Rappaport, M. Firestein, M. Mervis, S. Cooper and B. Rosen regarding exhibit issues for confirmation hearing (0.60); Correspond with M. Firestein in light of same (0.20); Meet with M. Liss, R. Helt, et al. regarding day 2 of confirmation hearing set up and logistical issues (partial) (0.30); Attend day 2 of confirmation hearing, including participating in session with statements from Puerto Rico residents (3.00) (partial); Revise and oversee filing of motion to seal declaration of C. Pullo (0.70); Correspond with J. Sosa, L. Osaben, and P. Possinger regarding same (0.20); Revise and oversee filing of informative motion regarding witnesses at confirmation hearing on November 12 (0.60); Correspond with L. Stafford regarding exhibit lists (0.40); Correspond with E. Wertheim regarding attendees at confirmation hearing (0.30); Correspond with B. Rosen regarding D. Brownstein testimony at confirmation hearing (0.20); Review documents, filings and declarations in preparation for day 3 of confirmation hearing (3.20).	9.70	8,274.10

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09 Nov 2021	Anderson, James	216	Prepare for A. Wolfe witness preparation session (0.50); Prepare A. Wolfe for confirmation testimony with S. Cooper, M. Dale, and others (1.30); Follow-up teleconference with S. Cooper concerning A. Wolfe prep (0.50); Draft correspondence concerning A. Wolfe prep materials (0.30).	2.60	2,217.80
09 Nov 2021	Dalsen, William D.	216	Meeting with O. Shah, S. Cooper, M. Mervis regarding confirmation testimony (0.70); Review materials in connection with same (0.10).	0.80	682.40
09 Nov 2021	Greenberg, Maximilian A.	216	Draft language to be included in expected reply brief to objections.	3.50	2,985.50
09 Nov 2021	Jones, Erica T.	216	E-mail off site testimony locations, L. Stafford, J. Alonzo, E. Wertheim, R. Helt, M. Mervis, and P. Possinger regarding S. Levy testimony preparations (0.90); Meet K. Latayan regarding same (0.40); Meet with L. Stafford and A. Cook regarding S. Levy testimony (0.30); Meet regarding same with R. Helt, A. Cook, T. Singer, D. McPeck, L. Stafford, and J. Alonzo (0.60); Coordinate with security and confirmation witnesses regarding confirmation hearing (0.60); Coordinate with S. Kuszal regarding witness accommodations (0.50).	3.30	2,814.90
09 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding confirmation hearing exhibits (0.30); Videoconference (partial) with M. Mervis, J. Levitan, M. Ovanesian, A. Chepenik, and A. DeCamp regarding A. Chepenik testimony preparation (1.60); Prepare for same meeting (0.30); E-mails with M. Mervis, M. Ovanesian, J. Levitan, and A. Chepenik regarding same (0.10); Review documents regarding same (1.20); E-mails with M. Mervis regarding same (0.40).	3.90	3,326.70
09 Nov 2021	Ma, Steve	216	Review and coordinate filing of redacted Pullo declaration.	0.80	682.40

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09 Nov 2021	Osaben, Libbie B.	216	Review M. Firestein's revisions to the informative motion relating to November 10th witness examination (0.10); Revise the informative motion relating to November 10th witness examination (0.30); E-mail J. Alonzo and L. Stafford the revised informative motion relating to November 10th witness examination (0.20); E-mail G. Miranda regarding filing the informative motion relating to November 10th witness examination (0.10); Review M. Palmer's e-mail regarding the informative motion relating to November 12th witness examination (0.10); Review e-mails regarding the informative motion relating to November 10th witness examination from J. Alonzo, L. Stafford, S. Cooper (0.10); Review S. Cooper's revisions to the informative motion relating to November 10th witness examination (0.10); E-mail L. Stafford and J. Alonzo regarding S. Cooper's revisions to the informative motion relating to November 10th witness examination (0.10); E-mail G. Miranda an urgent motion to seal and the informative motion relating to November 12th witness examination for filing (0.10); Review e-mails regarding redacting an exhibit from L. Stafford, S. Ma, J. Sosa, and J. Alonzo (0.20); Review e-mails regarding the order of witnesses on November 10th from L. Stafford, M. Dale, M. Mervis, and M. Firestein (0.10); Review M. Palmer's e-mail regarding P. Hein's opening arguments (0.10).	1.60	1,364.80
09 Nov 2021	Ovanesian, Michelle M.	216	Attend Chepenik cross examination preparation session.	1.80	1,535.40

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09 Nov 2021	Palmer, Marc C.	216	Attend to preparations for confirmation hearing with trial technology and litigation and bankruptcy teams (0.80); Draft summary of objector opening arguments (2.10); Review and finalize fourth amended exhibit list (0.50); Meeting with M. Dale, S. Cooper, M. Firestein, P. Possinger, and G. Malhotra concerning cross-examination preparation (1.60); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.50).	5.50	4,691.50
09 Nov 2021	Rogoff, Corey I.	216	Attend witness prep call with M. Murray, N. Bajaj, J. Zhu, M. Dale, S. Cooper, and P. Possinger (0.50); Correspond with J. Alonzo and L. Stafford regarding confirmation (0.30).	0.80	682.40
09 Nov 2021	Silverman, Hannah G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.00	1,706.00
09 Nov 2021	Sosa, Javier F.	216	Attend day 2 of confirmation hearing, including observing statements from Puerto Rico residents (1.50) (partial).	1.50	1,279.50
09 Nov 2021	Volin, Megan R.	216	E-mails with O'Neill and Proskauer team regarding Act 53 legislative history (0.30); E-mails with parties and Proskauer team regarding closing argument (0.10); Draft sections of Act 53 reply (5.90); E-mails with Proskauer team regarding Act 53 reply drafts (0.10); E-mails with B. Rosen regarding Mapfre PRAICO objection (0.10); Review procedures order for closing argument informative motion requirements (0.10).	6.60	5,629.80

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09 Nov 2021	Wertheim, Eric R.	216	Manage confirmation hearing preparation with trial technology support and attorney team (1.50); Attend day 2 of confirmation hearing, including managing trial technology support and logistics issues during confirmation hearing (0.90) (partial); Coordinate with conference services, security, and attorney team regarding preparation of facilities for confirmation witnesses (1.50).	3.90	3,326.70
09 Nov 2021	Tillem, Marissa	216	Communications with M. Dale, J. Alonzo, and E. Wertheim and administrative staff regarding conference bookings and catering (0.80).	0.80	232.80
10 Nov 2021	Barak, Ehud	216	Prepare for confirmation hearing (0.70); Attend day 3 of confirmation hearing, including observing and analyzing cross-examination in order to prepare additional witnesses for cross examination (4.70) ; Prep for cross examination (1.20); Review rebuttal table for closing argument (1.60).	8.20	6,994.60
10 Nov 2021	Cooper, Scott P.	216	Prepare for confirmation hearing (1.20); Confer with O. Shah and A. Joseph regarding confirmation testimony (0.60); Confer with G. Malhotra regarding confirmation testimony (0.40); Attend and participate in day 3 of confirmation hearing, including observing and analyzing cross-examination in order to prepare additional witnesses for cross examination (4.70); Confer with litigation team regarding preparation for 11/12 confirmation hearing (0.40); E-mails with M. Firestein, M. Dale, M. Mervis, others regarding e-mail to P. Hein concerning experts (0.30); Conference with M. Firestein and A. Wolfe regarding preparation issues (0.30); Prepare for A. Wolfe confirmation testimony (3.60); Review and consider draft informative motion for 11/12 confirmation hearing (0.20).	11.70	9,980.10
10 Nov 2021	Mervis, Michael T.	216	Attend and participate in day 3 of confirmation hearing, including defending S. Levy and O. Shah (4.70); Preparation for same (2.30).	7.00	5,971.00

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10 Nov 2021	Alonzo, Julia D.	216	Meet with R. Helt, E. Wertheim, B. Rosen, et al. in advance of confirmation hearing (1.10); Prepare for confirmation hearing (1.30); Attend day 3 of confirmation hearing, including observing and analyzing cross-examination for purposes of preparing future briefing and argument on behalf of FOMB (4.70); Discuss strategy for November 12 session of confirmation hearing with M. Firestein, L. Stafford, L. Rappaport, et al. (0.50); Prepare for D. Brownstein cross examination prep session (1.20); Correspond with E. Wertheim, M. Firestein, L. Rappaport, et al regarding access to November 12 session of confirmation hearing (0.40); Review and revise informative motion regarding testimony at November 12 confirmation hearing session (0.30); Attend confirmation hearing procedures meeting with L. Stafford, L. Osaben, T. Singer, D. McPeck, A. Cook, J. Sosa, M. Palmer, M. Volin (0.40).	9.90	8,444.70
10 Nov 2021	Dalsen, William D.	216	Attend day 3 of confirmation hearing to observe cross examination of N. Jaresko, S. Zelin, S. Levy, and O. Shah (3.60) (partial); Correspondence with M. Mervis regarding Shah testimony (0.10).	3.70	3,156.10
10 Nov 2021	Greenberg, Maximilian A.	216	Draft section of expected objection reply (1.10); Call with E. Stevens regarding same (0.40).	1.50	1,279.50
10 Nov 2021	Jones, Erica T.	216	Prepare for day 3 of confirmation hearing with trial technology support team (2.00); Attend day 3 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams, assisting attorneys with hearing issues, and overseeing presentation of testimony by S. Levy (4.70).	6.70	5,715.10
10 Nov 2021	Jones, Erica T.	216	Coordinate with security and confirmation witnesses regarding confirmation hearing on 11/12 (0.20); Coordinate with S. Kuszel regarding witness accommodations (0.10).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Kim, Mee (Rina)	216	Review documents regarding confirmation hearings (2.70); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding cash restriction analysis (0.10).	2.80	2,388.40
10 Nov 2021	Osaben, Libbie B.	216	Review exhibits filed by Suiza relating to the confirmation hearing (0.20); E-mail B. Rosen regarding the exhibits filed by Suiza for the confirmation hearing (0.10); Review e-mails regarding Suiza's exhibits from B. Rosen and L. Stafford (0.10); Meeting (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.40); E-mail L. Stafford and J. Alonzo regarding the informative motion relating to November 10th witness examination (0.10); Draft the informative motion relating to November 12th witness examination (0.70); E-mail L. Stafford and J. Alonzo the draft informative motion relating to November 12th witness examination (0.10); Review and revise the informative motion relating to November 12th witness examination (0.30); E-mail L. Stafford and J. Alonzo the revised informative motion relating to November 12th witness examination (0.10); E-mail B. Rosen, S. Cooper, M. Firestein, and M. Mervis the informative motion relating to November 12th witness examination (0.10); Review e-mails regarding the informative motion relating to November 12th witness examination from L. Stafford, J. Alonzo, M. Dale, and M. Mervis (0.10); Attend day 3 of confirmation hearing, including observing and analyzing cross examination to prepare additional confirmation-related filings on behalf of the FOMB (3.20) (partial).	5.50	4,691.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Palmer, Marc C.	216	Attend to preparations for confirmation hearing with trial technology and litigation and bankruptcy teams (0.30); Meetings with G. Malhotra in advance of cross-examination (0.70); Attend day 3 of confirmation hearing, including observing and assisting with defense of cross examination of G. Malhotra, and observing and analyzing cross-examination topics to assist attorney teams in preparing future confirmation-related briefing on behalf of the FOMB (3.60) (partial); Draft stipulation and order concerning admissibility of parties' exhibits in evidence (1.30); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.40).	6.30	5,373.90
10 Nov 2021	Peterson, John A.	216	Attend day 3 of confirmation hearing, including observing and analyzing cross-examination in order to assist attorney teams with responding to legal arguments in future briefing on behalf of the FOMB (4.60) (partial).	4.60	3,923.80
10 Nov 2021	Peterson, John A.	216	Review proofs of claim filed by MAPFRE in PBA HTA and Commonwealth cases, review contracts regarding same (2.80); E-mails with L. Stafford regarding same (0.20); Telephone conference with L. Stafford regarding claims (0.20); Draft summary of replies based on B. Rosen questions regarding MAPFRE claims (1.10).	4.30	3,667.90
10 Nov 2021	Sazant, Jordan	216	Prepare for confirmation hearing, including preparation for defense of witness cross examination (1.20); Attend day 3 of confirmation hearing, including observing and assisting with defense of cross-examination of N. Jaresko and S. Zelin, and observing and analyzing cross-examination topics to assist attorney teams in preparing future confirmation-related briefing on behalf of the FOMB (4.70); Correspondence with M. Mervis, P. Possinger, and S. Levy regarding defense of witness cross examination (0.40).	6.30	5,373.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Skrzynski, Matthew A.	216	Attend day 3 of confirmation hearing, including observing and assisting with defense of cross-examination of N. Jaresko, S. Zelin, and S. Levy, and observing and analyzing cross-examination topics to assist attorney teams in preparing confirmation-related briefing on behalf of the FOMB (2.70) (partial).	2.70	2,303.10
10 Nov 2021	Sosa, Javier F.	216	Attend day 3 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams, assisting attorneys with hearing issues, and observing and analyzing cross-examination in order to assist attorney teams with preparing additional confirmation-related filings on behalf of FOMB (4.40) (partial).	4.40	3,753.20
10 Nov 2021	Volin, Megan R.	216	Draft sections of Act 53 reply (3.80); Review prior versions of Act 53 (0.50); Revise findings of fact (0.60); Review plan and confirmation order and e-mails with T. Mungovan regarding restrictions on new defined benefit plans (0.30); Attend confirmation hearing (3.80); Meeting with J. Alonzo and Proskauer team regarding confirmation hearing logistics and filings (0.40); Research and summarize mechanics of monthly benefit modification, freeze, and COLA elimination for Act 53 reply (2.60); E-mails with parties regarding closing argument time allocations (0.10); E-mails with D. Desatnik and M. Palmer regarding Act 53 objection logistics and translations (0.20); Review and provide comments on initial draft of Act 53 reply (1.30).	13.60	11,600.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Wertheim, Eric R.	216	Coordinate with conference services, security, and attorney team regarding preparation of facilities for confirmation witnesses (1.60); Coordinate with confirmation witnesses regarding revised schedules and update witness information spreadsheets (0.60); Attend day 3 of confirmation hearing, including managing hearing on-site with trial technology support and attorney teams and assisting attorneys with hearing issues (1.20) (partial).	3.40	2,900.20
11 Nov 2021	Barak, Ehud	216	Participate in restructuring update call with J. Levitan and team (0.30); Call with M. Bienenstock and team regarding objection to confirmation (1.50); Discuss witness examination with J. Levitan (0.30); Conduct research regarding same (3.50); Call with E. Stevens regarding confirmation issues (0.20).	5.80	4,947.40
11 Nov 2021	Cooper, Scott P.	216	Prepare for confirmation hearing (1.40); Participate in portion of D. Brownstein testimony preparation (1.50); E-mail to M. Bienenstock, B. Rosen, others, regarding proffer of A. Wolfe testimony (0.20); Prepare for M. Murray testimony prep session (0.30); Participate in M. Murray testimony preparation (partial) (2.10); Meet with Dr. Wolfe and prepare for A. Wolfe testimony prep session (1.30); Conduct A. Wolfe testimony preparation (3.00); E-mails with P. Hein, M. Firestein, L. Stafford, others, regarding newly proffered exhibits (0.20); Review e-mails with M. Dale, M. Firestein, others, regarding draft proffer of M. Murray testimony (0.10); Review e-mail from P. Hein regarding documents for cross-examination of witnesses and e-mails with M. Mervis, L. Stafford, others, regarding same (0.30); Prepare for 11/12 confirmation hearing (0.60).	11.00	9,383.00
11 Nov 2021	Mervis, Michael T.	216	Meeting with A. Chepenik regarding testimony preparation (1.70); Prepare for same (3.20); Review UAW et al. confirmation order objection (0.40).	5.30	4,520.90

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11 Nov 2021	Alonzo, Julia D.	216	Call with B. Rosen and restructuring attorneys regarding confirmation hearing status (partial) (0.20); Attend portion of A. Wolfe preparation session (2.00); Review new exhibits from P. Hein (0.80); Review P. Hein e-mail regarding witnesses for November 12 confirmation hearing session (0.20); Revise informative motion regarding exhibits and evidentiary issues for November 12 confirmation hearing session (0.70); E-mails regarding same with M. Firestein (0.40); Call with L. Rappaport regarding supplemental objections (0.10); Review correspondence from P. Hein regarding same (0.40); Meet with M. Murray regarding testimony (0.80); Prepare for confirmation hearing (1.30); Meet with M. Dale, M. Palmer, L. Stafford, J. Sosa, L. Osaben regarding confirmation hearing (0.40); Draft e-mail to attorneys scheduled to appear at November 12 confirmation hearing session regarding access and logistical issues (0.50); Correspond with R. Helt, E. Wertheim, and L. Stafford regarding same (0.40).	8.20	6,994.60
11 Nov 2021	Anderson, James	216	Review opening transcripts in preparation for A. Wolfe cross-examination preparation (0.70); Correspondence concerning cross-examination of other related witnesses (0.50); Participate in portion of A. Wolfe confirmation prep meeting with S. Cooper, J. Alonzo, L. Rappaport, and team (2.00).	3.20	2,729.60
11 Nov 2021	Greenberg, Maximilian A.	216	Call with D. Desatnik and objection team preparing for expected Act 53 related objections.	0.30	255.90
11 Nov 2021	Greenberg, Maximilian A.	216	Call with M. Bienenstock and objection response team regarding new arguments.	1.50	1,279.50
11 Nov 2021	Greenberg, Maximilian A.	216	Continue working on chart related to Act 53 objections.	0.70	597.10
11 Nov 2021	Greenberg, Maximilian A.	216	Create chart template for plan objections.	0.40	341.20
11 Nov 2021	Greenberg, Maximilian A.	216	Draft summary of objections related to Act 53.	1.00	853.00

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11 Nov 2021	Greenberg, Maximilian A.	216	Revise chart on objections relating to Act 53 and distribute to team members for review.	1.00	853.00
11 Nov 2021	Jones, Erica T.	216	Coordinate with security and confirmation witnesses regarding confirmation hearing on 11/12 (0.60); Coordinate with S. Kuszel regarding witness accommodations (0.20); E-mail AC Marriott regarding S. Levy testimony preparations (0.10); Discuss confirmation hearing schedule with R. Helt (0.10); E-mail R. Kim regarding confirmation hearing listening line (0.10).	1.10	938.30
11 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Ovanesian regarding confirmation hearing (0.20); E-mails with E. Jones regarding same (0.20); E-mails with A. Chepenik regarding same (0.10); Teleconference with A. Chepenik regarding same (0.10); E-mails with M. Mervis, M. Ovanesian and Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (0.40).	1.10	938.30
11 Nov 2021	Klein, Reuven C.	216	Meeting with M. Bienenstock and team regarding Board reply brief and oral argument missing arguments.	1.50	1,279.50
11 Nov 2021	Ma, Steve	216	Call with M. Bienenstock and Proskauer team regarding closing argument preparations.	1.50	1,279.50

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11 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding objections to the proposed confirmation order from N. Oloumi, M. Volin, and P. Possinger (0.10); Conference call with the restructuring team (including among others, M. Bienenstock, J. Esses) regarding research relating to opening arguments at the confirmation hearing (1.50); Conference call (including, among others, L. Stafford, J. Alonzo) regarding filings for the confirmation hearing (0.40); E-mail to M. Ovanesian regarding viewing the confirmation hearing (0.10); Draft notice of filing the revised proposed confirmation order (0.10); E-mail S. Ma the draft notice of filing the revised proposed confirmation order (0.10); Revise the draft notice of filing the revised proposed confirmation order (0.10); E-mail S. Cooper, B. Rosen, M. Firestein, M. Mervis, and M. Dale regarding the informative motion relating to November 12th witness examination (0.10); Internal communications with L. Stafford regarding the informative motion relating to November 12th witness examination (0.10); Review and finalize the informative motion relating to November 12th witness examination for filing (0.20); E-mail G. Miranda the informative motion relating to November 12th witness examination for filing (0.10); Review e-mails regarding the stipulation relating to exhibits from M. Dale, L. Stafford, R. Valiente, N. Zouairabani, A. Miller, A. Langley and B. Natbony (0.20); Review the stipulation relating to exhibits (0.10); Review e-mails regarding filing the stipulation relating to exhibits from L. Stafford and G. Miranda (0.10).	3.30	2,814.90

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11 Nov 2021	Palmer, Marc C.	216	Review and edit stipulation and order concerning admissibility of parties' exhibits in evidence (0.40); Review, edit, and finalize further amended motion submitting Board's exhibit list (0.70); Meeting with M. Dale, J. Alonzo, L. Stafford, J. Sosa and L. Osaben regarding confirmation hearing logistics (0.40); Review, analyze, and track claimants' responses to omnibus objections (0.50); Draft replies in connection with adjourned omnibus objections (3.90).	5.90	5,032.70
11 Nov 2021	Peterson, John A.	216	Review Mapfre objection and hearing transcript (0.80); Review case law and research into surety treatments in bankruptcy (1.40).	2.20	1,876.60
11 Nov 2021	Rogoff, Corey I.	216	Attend testimony prep for M. Murray (2.50); Attend call with M. Dale regarding documents cited in expert report (0.10); Review documents cited in expert report (0.20).	2.80	2,388.40
11 Nov 2021	Sazant, Jordan	216	Research regarding responses to opening arguments (2.40); E-mails with E. Barak, P. Possinger, J. Esses, D. Desatnik, E. Stevens, and R. Lazaro regarding same (0.90).	3.30	2,814.90
11 Nov 2021	Volin, Megan R.	216	Review and provide comments on initial draft of Act 53 reply (0.80); Call with M. Bienenstock and Proskauer team regarding responses to objections raised in opening argument (1.50); Call with D. Desatnik, E. Stevens, M. Wheat, R. Klein, and M. Greenberg regarding Act 53 objection logistics (0.30); E-mails with R. Klein, T. Singer, and A. Cook regarding proofreading and cite checking Act 53 reply (0.20); Review objections to Act 53 rulings and objection summary chart (0.50); E-mails with N. Oloumi regarding compilation of Act 53 objections (0.10); Revise findings of fact (5.20); Meeting with L. Stafford and Proskauer team regarding confirmation hearing logistics and filings (0.40); E-mails with Act 53 team regarding exhibits (0.20); Revise Act 53 reply (0.60).	9.80	8,359.40

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11 Nov 2021	Wertheim, Eric R.	216	Update spreadsheets with witness and attorney information.	0.80	682.40
12 Nov 2021	Barak, Ehud	216	Attend day 4 of confirmation hearing, including observing and analyzing cross-examination in order to assist with preparation for FOMB's oral argument (4.00); Call with M. Bienenstock and team regarding the court's oral argument issues for Monday (1.20); Research related issues (1.70); Review and revise the Act 53 brief (3.60); Call with D. Desatnik regarding same (0.50).	11.00	9,383.00
12 Nov 2021	Cooper, Scott P.	216	Prepare for confirmation hearing (1.20); Confer with A. Wolfe and M. Murray regarding confirmation testimony (1.10); Attend and participate in day 4 of confirmation hearing, including defending cross examination of A. Wolfe (4.00); Confer with witnesses post-hearing (0.30); Review and consider AAFAF informative motion regarding draft confirmation order (0.50); Conference with T. Mungovan, P. Possinger, M. Palmer, J. Alonzo, J. Sazant, E. Jones regarding response to AAFAF informative motion (0.60).	7.70	6,568.10
12 Nov 2021	Mervis, Michael T.	216	Attend and participate in day 4 of confirmation hearing, including defending cross examination of A. Chepenik (4.00); Conference with T. Mungovan, S. Cooper, E. Jones, M. Palmer, P. Possinger and J. Sazant regarding response to AAFAF informative motion regarding pension reserve issues (0.60); Review government's informative motion regarding pension reserve trust issues (0.30); Review AJP objection regarding Freeze findings in proposed confirmation order (0.30).	5.20	4,435.60

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12 Nov 2021	Alonzo, Julia D.	216	Review order regarding argument for week of November 15 (0.30); Prepare for confirmation hearing (0.90); Attend day 4 of confirmation hearing, including observing and analyzing cross examination for purposes of preparing future confirmation-related filings on behalf of FOMB (4.00); Review informative motion from government regarding pension reserve trust (0.30); Review memorandum from P. Possinger regarding same (0.20); Meet with T. Mungovan, S. Cooper, M. Palmer, M. Mervis, P. Possinger, J. Sazant, and E. Jones regarding same (0.60); Review G. Malhotra e-mail regarding same (0.10).	6.40	5,459.20
12 Nov 2021	Munkittrick, David A.	216	E-mails with D. Desatnik regarding PRIFA question (0.20); Correspondence with L. Rappaport regarding preemption arguments (0.20); Draft argument outline on preemption (1.90).	2.30	1,961.90
12 Nov 2021	Anderson, James	216	Attend A. Wolfe's testimony and cross examination during day 4 of confirmation hearing (0.70).	0.70	597.10
12 Nov 2021	Burroughs, Timothy E.	216	Preparation for preemption oral arguments (0.40).	0.40	341.20
12 Nov 2021	Dalsen, William D.	216	Attend A. Wolfe's and A. Chepenik's testimony and cross examination during day 4 of confirmation hearing (1.20).	1.20	1,023.60
12 Nov 2021	Greenberg, Maximilian A.	216	Draft summary of objections related to Act 53.	1.10	938.30
12 Nov 2021	Greenberg, Maximilian A.	216	Draft summary of objections relating to Act 53.	2.20	1,876.60
12 Nov 2021	Greenberg, Maximilian A.	216	Revise template for Act 53 response.	0.30	255.90
12 Nov 2021	Greenberg, Maximilian A.	216	Review objections for those relating to Takings Clause.	0.30	255.90
12 Nov 2021	Greenberg, Maximilian A.	216	Revise template for reply to Act 53 objections.	0.70	597.10
12 Nov 2021	Greenberg, Maximilian A.	216	Meeting with M. Bienenstock and team on necessary preparations for next week's oral arguments.	1.20	1,023.60
12 Nov 2021	Greenberg, Maximilian A.	216	E-mail list of Takings Clause related objections to M. Volin and L. Osaben for upcoming hearing agenda purposes.	0.50	426.50

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12 Nov 2021	Greenberg, Maximilian A.	216	Call with E. Stevens discussing new project related to oral argument on 11/15.	0.30	255.90
12 Nov 2021	Greenberg, Maximilian A.	216	Summarize Takings Clause related objections in preparation for oral argument.	0.60	511.80
12 Nov 2021	Jones, Erica T.	216	Address matters related to day 4 of confirmation hearing, including closing of evidence (1.00).	1.00	853.00
12 Nov 2021	Jones, Erica T.	216	Attend day 4 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams, and assisting attorneys with hearing issues (4.00); Prepare for same (0.60).	4.60	3,923.80
12 Nov 2021	Klein, Reuven C.	216	Meeting with M. Bienenstock and team regarding confirmation closing preparation.	1.20	1,023.60
12 Nov 2021	Klein, Reuven C.	216	Complete cite-checking citations in connection with response to Act 53 objections.	4.60	3,923.80
12 Nov 2021	Ma, Steve	216	Meet (partial) with M. Bienenstock and Proskauer team regarding closing argument preparations.	1.00	853.00
12 Nov 2021	Ma, Steve	216	Prepare and research issues for closing argument (1.80); Meet with B. Rosen, M. Firestein, and L. Stafford regarding evidentiary record (0.30).	2.10	1,791.30

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12 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding filing the stipulation relating to exhibits from L. Stafford, H. Bauer, and J. Colon Garcia (0.10); Review e-mails regarding oral argument on solicitation from L. Stafford, S. Ma, and M. Firestein (0.10); Attend day 4 of confirmation hearing, including observing cross examination for use in preparing additional confirmation-related filings on behalf of the FOMB (3.70) (partial); E-mail G. Miranda regarding filings relating to the confirmation hearing (0.10); Review the amended order directing supplemental briefing and oral argument (0.20); Review the memorandum of law in support of confirmation and reply brief relating to objections to confirmation of the plan (0.30); Conference call with the restructuring team (including, among others, M. Bienenstock, B. Rosen) relating to the amended order directing supplemental briefing and oral argument (1.20); Meeting with M. Volin regarding oral argument agenda (0.20); Revise the notice of filing the revised proposed confirmation order (0.10); Finalize the notice of filing the revised proposed confirmation order for filing (0.20); E-mail S. Ma the notice of filing the revised proposed confirmation order to be sent to the Board (0.10); E-mail G. Miranda the notice of filing the revised proposed confirmation for filing (0.10); E-mail the Court the Word version of revised proposed confirmation order (0.10); E-mail L. Stafford regarding oral argument on preemption (0.10); Draft the agenda for the November 15th session of the confirmation hearing (1.80); E-mail N. Petrov regarding the draft agenda for the November 15th session of the confirmation hearing (0.20).	8.60	7,335.80

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12 Nov 2021	Palmer, Marc C.	216	Attend to preparations for confirmation hearing with trial technology and litigation and bankruptcy teams (0.30); Attend day 4 of confirmation hearing, including observing and analyzing cross examination of the Board's witnesses for the purpose of preparing additional confirmation-related filings on behalf of the FOMB (2.20) (partial); Review and analyze AAFAF's informative motion regarding pension reserve trust (0.40); Meeting with T. Mungovan, M. Mervis, S. Cooper, P. Possinger, and litigation team regarding AAFAF's informative motion regarding pension reserve trust (0.60); Draft Board's response to AAFAF's informative motion regarding pension reserve trust (5.20).	8.70	7,421.10
12 Nov 2021	Peterson, John A.	216	E-mails with D. Desatnik and paralegal team regarding Act 53 urgent motion to exceed page count in reply to objections (0.30); Review and analyze omnibus reply to act 53 objections (0.80); Draft and revise urgent motion to exceed page count to file omnibus reply (3.30).	4.40	3,753.20
12 Nov 2021	Peterson, John A.	216	Conference call with M. Bienenstock and Proskauer team regarding Act 53 brief and confirmation order objections and closing issues.	1.20	1,023.60
12 Nov 2021	Rogoff, Corey I.	216	Attend cross examination of M. Murray during day 4 of confirmation hearing (0.90).	0.90	767.70
12 Nov 2021	Sazant, Jordan	216	Draft oral argument in response to confirmation objections (2.80); Review objections regarding same (1.20); Correspondence with M. Bienenstock, E. Barak, M. Firestein, L. Rappaport, J. Levitan, P. Possinger, L. Stafford, D. Desatnik, E. Stevens, J. Esses, M. Skrzynski, L. Osaben, and M. Volin regarding same (1.70).	5.70	4,862.10

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12 Nov 2021	Sazant, Jordan	216	Attend day 4 of confirmation hearing, including observing and assisting with cross examination for purposes of assisting with preparation of oral argument (0.40); Correspondence with M. Dale, P. Possinger, and J. Santambrogio regarding same (0.20).	0.60	511.80
12 Nov 2021	Silverman, Hannah G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.80	1,535.40
12 Nov 2021	Skrzynski, Matthew A.	216	Prepare notes on releases provisions, objections, and responses in support of oral argument (0.90); Confirmation prep call including M. Bienenstock, B. Rosen, E. Barak, J. Esses, P. Possinger (1.20); Review transcript for parties raising objections to releases (0.80).	2.90	2,473.70
12 Nov 2021	Sosa, Javier F.	216	Attend day 4 of confirmation hearing, including facilitating witness presentation and submission of evidence, and observing and analyzing cross examination for purposes of preparing additional confirmation-related filings on behalf of FOMB (4.00).	4.00	3,412.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Volin, Megan R.	216	Review order scheduling oral argument and deadlines (0.20); Attend day 4 of confirmation hearing, including observing and analyzing cross examination of witnesses for purposes of preparing additional confirmation-related filings on behalf of FOMB (4.00); Review and revise Act 53 reply (2.70); E-mails with D. Desatnik regarding SEIU/UAW objection (0.20); Review Act 53 objections (0.90); E-mails with Proskauer team regarding oral argument issues (0.30); E-mails with Proskauer team regarding Act 53 objections and reply (0.30); E-mails regarding Act 53 reply proofreading and cite checks with R. Klein (0.20); Call with M. Bienenstock and Proskauer team regarding oral argument issues (1.20); Meeting with L. Osaben regarding oral argument agenda and closing argument informative motion (0.20); E-mails with A. Cook regarding Act 53 reply (0.10); E-mails with parties regarding oral argument on issues listed in oral argument order (1.60); E-mails with A. Cook regarding party contact information (0.10); Review prior versions of Act 53 (0.70).	12.70	10,833.10
12 Nov 2021	Wertheim, Eric R.	216	Attend day 4 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams, assisting attorneys with logistical issues related to hearing (1.00) (partial); Draft urgent motion for an order providing video conference access to N. Jaresko and J. El Koury (1.90).	2.90	2,473.70
12 Nov 2021	Tillem, Marissa	216	Communications with M. Dale and S. Kuszel regarding confirmation hearing (0.30).	0.30	87.30

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13 Nov 2021	Barak, Ehud	216	Review objections to Act 53 rulings (1.60); Review and revise response (2.80); Discuss same with D. Desatnik (0.30); Call with D. Desatnik, E. Stevens, P. Possinger, M. Volin, and D. Snell regarding preparing Board's response to objections to Board's motion for rulings on Act 53 (0.80); Review and revise preemption memo (1.20); E-mails with L. Rappaport, J. Levitan regarding preemption memo (0.50); Call with J. Levitan regarding preemption (0.20); Call with L. Stafford, E. Stevens, A. Chepenik, J. Santambrogio, et al. regarding preparation for oral argument regarding Takings Clause (0.60); Call with E. Stevens relating to Commonwealth plan issues (0.40); Revisions to argument on contract claims of TRS participants (1.30); Call with P. Possinger regarding argument prep (0.30).	10.00	8,530.00
13 Nov 2021	Cooper, Scott P.	216	Review and revise multiple versions of draft brief responding to AAFAF's informative motion regarding pension trust funding (3.20); Analysis of revisions to draft brief responding to AAFAF's informative motion regarding pension trust funding and e-mails with M. Mervis, T. Mungovan, J. Sazant, J. Alonzo, others, regarding same (0.80).	4.00	3,412.00
13 Nov 2021	Cooper, Scott P.	216	Analysis and e-mails with T. Mungovan, J. Sazant, J. Alonzo, M. Mervis, others, regarding drafting of responsive brief to AAFAF's informative motion regarding Pension Trust funding (0.70).	0.70	597.10
13 Nov 2021	Mervis, Michael T.	216	Review Teachers Association informative motion (0.10); Review/revise draft response to AAFAF informative motion regarding pension reserve trust (2.20).	2.30	1,961.90
13 Nov 2021	Munkittrick, David A.	216	Draft chart and arguments regarding preemption (0.90); Discuss same with L. Rappaport and L. Stafford (0.30).	1.20	1,023.60

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13 Nov 2021	Burroughs, Timothy E.	216	Preparation of preemption arguments for upcoming oral arguments.	0.20	170.60
13 Nov 2021	DuBosar, Jared M.	216	Assist with preemption issues for oral argument (0.60).	0.60	511.80
13 Nov 2021	Greenberg, Maximilian A.	216	Draft reply to Act 53 objections.	0.70	597.10
13 Nov 2021	Greenberg, Maximilian A.	216	Summarize Takings Clause objections.	0.40	341.20
13 Nov 2021	Greenberg, Maximilian A.	216	Call with team T. Mungovan and team regarding reply to Act 53 objections.	0.70	597.10
13 Nov 2021	Greenberg, Maximilian A.	216	Draft reply to Act 53 objections.	0.80	682.40
13 Nov 2021	Greenberg, Maximilian A.	216	Edit Act 53 objections reply (0.20); Call with D. Desatnik regarding Act 53 rulings (0.30).	0.50	426.50
13 Nov 2021	Greenberg, Maximilian A.	216	Draft reply to Act 53 objections.	3.20	2,729.60
13 Nov 2021	Greenberg, Maximilian A.	216	Call with E. Stevens discussing Act 53 objection reply draft.	0.20	170.60
13 Nov 2021	Greenberg, Maximilian A.	216	Draft summary of Takings Clause related objections.	2.50	2,132.50
13 Nov 2021	Klein, Reuven C.	216	Revise response to Act 53 objections (3.70); Call with M. Volin regarding same (0.10); Incorporating E. Stevens comments regarding same (0.20).	4.00	3,412.00
13 Nov 2021	Ma, Steve	216	Draft argument outline for confirmation hearing oral argument on solicitation issues.	3.40	2,900.20

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13 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding oral argument on November 15th from J. Levitan, M. Bienenstock, M. Volin, P. Hein, and S. Kirpalani (0.20); Review e-mails regarding the response to Act 53 objections from M. Bienenstock and D. Desatnik (0.10); Review e-mails regarding oral argument on November 17th from J. Alonzo, M. Volin, and P. Possinger (0.10); Review e-mails regarding filing a motion relating to zoom credentials from J. Alonzo and G. Miranda (0.10); Review e-mails regarding exhibit k to the plan from M. Skrzynski and E. Stevens (0.10); E-mail M. Skrzynski regarding exhibit k to the plan (0.10); Call with M. Volin regarding filings for the confirmation hearing (0.10); E-mail L. Stafford, J. Alonzo, and M. Volin regarding reaching out to parties for closing arguments (0.10); Review e-mails from L. Stafford, J. Alonzo, M. Volin regarding reaching out to parties for closing arguments (0.10); E-mail parties regarding participating in closing arguments (2.30); Review and revise the agenda for oral argument on November 15th (1.20); E-mail B. Rosen regarding the request from the monolines relating to oral argument on November 15th (0.10).	4.60	3,923.80
13 Nov 2021	Sazant, Jordan	216	Draft oral argument in response to confirmation objections (3.10); E-mails with P. Possinger, E. Stevens, L. Osaben, and L. Stafford regarding same (0.30).	3.40	2,900.20
13 Nov 2021	Skrzynski, Matthew A.	216	Draft notes regarding objections and responses to release provisions in support of oral argument (2.80); Conference with L. Rappaport regarding Puerto Rico constitution (0.20).	3.00	2,559.00

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13 Nov 2021	Volin, Megan R.	216	Review Act 53 objections and updated objection summary chart (1.90); E-mails with Proskauer team regarding oral argument time allocations (0.50); E-mails with objecting and supporting parties regarding oral argument time allocations (0.70); Review draft e-mail to parties regarding closing argument and e-mails with L. Stafford, J. Alonzo, and L. Osaben regarding same (0.30); E-mails with D. Desatnik regarding SEIU/UAW objection (0.10); Review and revise Act 53 reply (3.80); Call with T. Mungovan and Proskauer team regarding Act 53 reply (0.80); E-mails with parties regarding closing argument (0.70); Call with L. Osaben regarding upcoming filings (0.10); Review and revise draft agenda for oral argument (0.50); E-mails with R. Klein regarding Act 53 reply (0.10); Review R. Klein comments to Act 53 reply and e-mails with D. Desatnik and R. Klein regarding same (0.70); Call with R. Klein regarding Act 53 reply (0.10); E-mails regarding Act 53 reply with R. Klein (0.10).	10.40	8,871.20
14 Nov 2021	Cooper, Scott P.	216	Review and edit revised draft of brief responding to AAFAF's informative motion regarding pension trust funding (0.60); Analysis of revisions to draft brief e-mails with M. Mervis, T. Mungovan, J. Sazant, E. Jones, J. Alonzo, others, regarding same (0.50); Review agenda for 11-15 confirmation hearing (0.20).	1.30	1,108.90
14 Nov 2021	Jones, Erica T.	216	Review and revise informative motion regarding pension reserve trust (1.70); E-mail J. Alonzo, J. Sazant, S. Cooper, M. Mervis, T. Mungovan, and M. Palmer regarding same (0.10).	1.80	1,535.40
14 Nov 2021	Klein, Reuven C.	216	Revise response to Act 53 objections (2.90); Call with D. Desatnik regarding final draft (0.30).	3.20	2,729.60
14 Nov 2021	Klein, Reuven C.	216	Call with M. Volin regarding response to Act 53 objections (0.20); Revise same (2.60); Calls with M. Volin regarding same (0.40).	3.20	2,729.60

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14 Nov 2021	Klein, Reuven C.	216	Incorporating J. Sazant's comments into latest draft of response to Act 53 objections.	1.20	1,023.60
14 Nov 2021	Klein, Reuven C.	216	Respond to M. Volin's e-mail clarifying edits/citations in connection with response to Act 53 objections.	0.40	341.20
14 Nov 2021	Ma, Steve	216	Prepare for Monday confirmation hearing.	0.40	341.20
14 Nov 2021	Osaben, Libbie B.	216	Call with B. Rosen regarding the monolines request relating to oral argument on November 15th (0.10); Review and finalize the agenda for oral argument on November 15th (0.40); E-mail M. Bienenstock and B. Rosen the agenda for oral argument on November 15th (0.10); E-mail G. Miranda the agenda for oral argument on November 15th for filing (0.10); Review notes from call relating to subjects for oral argument on November 15th (0.10); E-mail J. Sazant regarding the UAW/SIEU objection (0.10); Review e-mails from parties regarding participation in closing argument and compile chart tracking responses (1.90); E-mail J. Alonzo, L. Stafford, and M. Volin regarding chart tracking responses of participating in closing argument (0.20); E-mail parties regarding participating in closing argument (0.50); Review J. Sazant's e-mail regarding materials relating to UAW/SIEU's objection (0.10); Review E. Barak's revisions to materials relating to UAW/SIEU's objection (0.10); Revise materials relating to UAW/SIEU's objection (0.20).	3.90	3,326.70
14 Nov 2021	Sazant, Jordan	216	Draft oral arguments for confirmation hearing (4.70); Correspondence with M. Bienenstock, E. Barak, P. Possinger, J. Levitan, L. Osaben, M. Volin, and M. Wheat regarding same (1.70).	6.40	5,459.20

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14 Nov 2021	Volin, Megan R.	216	Discuss Act 53 reply with R. Klein (0.20); Review oral argument hearing agenda (0.10); Review and revise Act 53 reply (5.30); E-mails with D. Desatnik and R. Klein regarding Act 53 reply (0.30); E-mails with T. Mungovan and A. Cook regarding compilation of authorities cited in Act 53 pleadings (0.20); Call with D. Desatnik regarding Act 53 reply (0.10); Call with R. Klein regarding citations and documents for Act 53 reply (0.30); E-mails with J. Sazant regarding response to SEIU/UAW objection (0.50); Call with T. Singer and D. McPeck regarding confirmation hearing logistics and filings (0.20); E-mails with J. Alonzo and L. Stafford regarding upcoming informative motions and agendas (0.20); E-mails with Act 53 objectors regarding oral argument (0.20); E-mails with N. Oloumi regarding confirmation order objections (0.10); Call with R. Klein regarding Act 53 reply (0.10).	7.80	6,653.40
14 Nov 2021	Wertheim, Eric R.	216	Update confirmation schedule chart with attorney information.	1.00	853.00
15 Nov 2021	Barak, Ehud	216	Attend portion of day 5 of confirmation hearing, including assisting with preparation of oral argument and responding to plan objectors' legal arguments (5.80); Conduct research on issues raised by objectors (2.30); Review GAO determination letter (0.40); Call with Ernst Young regarding same (0.50); Call and e-mails with P. Possinger regarding same (0.40); Review declaration filed by Ernst Young and Board regarding same (0.80); Prepare a write-up to the extent issue raised by the Court (1.20); Call with J. Levitan regarding confirmation hearing (0.50).	11.90	10,150.70
15 Nov 2021	Cooper, Scott P.	216	Review newly filed objections to confirmation order, plan (0.60); Review and analyze GAO opinion regarding HHS interpretation of section 1108 (0.50); E-mails with T. Mungovan, E. Barak concerning same (0.20).	1.30	1,108.90

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15 Nov 2021	Mervis, Michael T.	216	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of presenting future argument on behalf of FOMB (5.40) (partial); Review objections for PFZ and Finca Matilda to proposed confirmation order (0.10); Review Hein objection to proposed confirmation order (0.40); Correspondence with T. Mungovan regarding GAO Medicaid interpretation (0.10).	6.00	5,118.00
15 Nov 2021	Possinger, Paul V.	216	Call with E. Barak regarding next steps for confirmation (0.30).	0.30	255.90
15 Nov 2021	Alonzo, Julia D.	216	Prepare for confirmation hearing (0.40); Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of drafting additional confirmation-related briefing on behalf of FOMB (5.20) (partial); Meet with L. Osaben, M. Volin, and L. Stafford regarding agenda for November 17 session of confirmation hearing and closing arguments for confirmation hearing (0.40); Correspond with L. Osaben, M. Volin and L. Stafford regarding same (0.20); Conference with J. Richman regarding confirmation hearing (0.20).	6.40	5,459.20
15 Nov 2021	Greenberg, Maximilian A.	216	Revise Act 53 reply regarding mentions of specific objector.	0.80	682.40
15 Nov 2021	Jones, Erica T.	216	Prepare for day 5 of confirmation hearing with trial technology team (0.20); Attend day 5 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams, and assisting attorneys with hearing issues (5.80).	6.00	5,118.00
15 Nov 2021	Kim, Mee (Rina)	216	Attend day 5 of confirmation hearing, including analyzing objectors' legal arguments for purposes of preparing additional argument and briefing on behalf of FOMB (4.70) (partial).	4.70	4,009.10
15 Nov 2021	Klein, Reuven C.	216	Review response to Act 53 objections citations for errors.	0.80	682.40

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15 Nov 2021	Osaben, Libbie B.	216	E-mail N. Petrov regarding drafting an agenda for the November 17th argument (0.20); Meet (partial) with J. Alonzo, L. Stafford, and M. Volin regarding the agenda for the November 17th argument and closing argument (0.20); E-mail the parties who objected to or reserved rights to the revised proposed confirmation order regarding the November 17th argument (0.20); Review e-mails from L. Stafford, J. Alonzo, P. Hein, P. Dechiara, A. Bongartz, and B. Natbony regarding the November 17th argument (0.10); Review e-mails from M. Volin and N. Oloumi regarding objections filed to the revised proposed confirmation order (0.10); Review N. Petrov's e-mails regarding the draft agenda for the November 17th argument (0.20); E-mail J. Alonzo, L. Stafford, and M. Volin regarding the November 17th argument (0.10); Draft chart relating to the parties who objected to or reserved rights to the revised proposed confirmation order regarding the November 17th argument (0.30); Draft charts relating to time allocations for closing argument (0.90); E-mail J. Alonzo, L. Stafford, and M. Volin regarding time allocations for closing arguments (0.10); Review and revise the draft agenda for the November 17th argument (1.10); E-mail parties regarding time allocations for closing argument (0.20); Attend day 5 of confirmation hearing, including reviewing objecting parties' arguments for purposes of drafting additional confirmation-related briefing on behalf of the FOMB (4.80) (partial).	8.50	7,250.50
15 Nov 2021	Peterson, John A.	216	Attend day 5 of confirmation hearing, including analyzing objectors' legal argument for purposes of preparing additional confirmation-related briefing on behalf of FOMB (5.40) (partial).	5.40	4,606.20
15 Nov 2021	Peterson, John A.	216	Finalize urgent motion to extend page count for act 53 reply (0.90); E-mails with D. Desatnik and local counsel regarding same (0.10).	1.00	853.00

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15 Nov 2021	Silverman, Hannah G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.60	1,364.80
15 Nov 2021	Sosa, Javier F.	216	Attend day 5 of confirmation hearing, including assisting with oral argument on certain legal issues and analyzing objectors' legal argument for purposes of assisting with preparation of additional confirmation-related briefing on behalf of FOMB (5.20) (partial).	5.20	4,435.60
15 Nov 2021	Volin, Megan R.	216	Review and revise Act 53 reply (6.10); E-mails with O'Neill regarding Act 53 reply (0.10); Review client comments to Act 53 reply (0.10); Call with D. Desatnik regarding client comments (0.30); E-mails with M. Bienenstock, B. Rosen, and T. Mungovan regarding time allocations for oral argument (0.20); Attend day 5 of confirmation hearing, including observing objecting parties' legal arguments for purposes of preparing responsive confirmation-related briefing on behalf of FOMB (5.80); E-mails with D. Desatnik regarding Act 53 reply (0.10); Meeting with L. Stafford, J. Alonzo, and L. Osaben regarding upcoming confirmation filings (0.40).	13.30	11,344.90
16 Nov 2021	Barak, Ehud	216	Call with S. Cooper regarding GAO determination (0.30); Call with Board advisors regarding GAO determination (0.70); Prepare for closing argument (1.10); Review transcript and outstanding issues and responses for closing argument (3.40).	5.50	4,691.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Cooper, Scott P.	216	Review newly filed informative motions, joinders, and objections regarding confirmation (0.40); Weekly partners call regarding deadlines (0.50); Review and edit revised draft of brief responding to AAFAF's informative motion regarding pension trust funding (0.60); E-mails with P. Possinger, T. Mungovan, M. Palmer, J. Alonzo, others, regarding same, additional revisions (0.60); Call with M. Firestein regarding trial strategy for closing (0.20); Video conference with M. Bienenstock, B. Rosen, T. Mungovan, M. Firestein, M. Mervis, others, regarding preparation for Act 53 and closing arguments (1.00); Review and comment on list of factual issues for closing argument and e-mails with M. Firestein, M. Dale, M. Mervis, J. Alonzo, L. regarding same (0.50); Multiple e-mails with A. Chepenick, T. Winter, J. Davis, E. Barak regarding GAO opinion on Medicaid funding (0.40); Telephone conference with E. Barak regarding same (0.30); Telephone conference with N. Jaresko, A. Chepenick, J. Davis regarding same (0.10); Review additional revisions to draft brief responding to AAFAF's informative motion regarding pension trust funding (0.60); E-mails with P. Possinger, others, regarding same (0.50); Review agenda for 11-17 confirmation hearing (0.20); Prepare e-mail to T. Mungovan regarding input on Act 53 oral argument (0.30); Telephone call with A. Chepenick, T. Winter, J. Davis, E. Barak regarding GAO opinion on Medicaid funding (0.70); Draft summary of GAO opinion issues for T. Mungovan (1.10).	8.00	6,824.00

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16 Nov 2021	Mervis, Michael T.	216	Video conference with B. Rosen, S. Ma, L. Stafford, L. Rappaport, S. Cooper, J. Levitan, M. Bienenstock, L. Stafford, M. Firestein, T. Mungovan, P. Possinger, E. Barak, M. Dale regarding preparation for Act 53 argument and closing arguments (1.00); Review Credit Union's objection to proposed confirmation order (1.40); Correspondence with M. Firestein, M. Dale, S. Cooper, J. Alonzo and L. Rappaport regarding factual issues for closing argument (0.50).	2.90	2,473.70
16 Nov 2021	Alonzo, Julia D.	216	Weekly litigation status call (0.50); E-mail to L. Osaben, M. Volin, and L. Stafford regarding confirmation hearing closing arguments (0.20); Review charts of confirmation hearing closing arguments (0.30); Draft e-mail to B. Rosen, M. Firestein, et al regarding same (0.20); Correspond with L. Osaben, M. Volin, and Board regarding agenda for November 17 session of confirmation hearing (0.20); Follow up correspondence with L. Osaben, M. Bienenstock and M. Volin regarding closing arguments (0.20); Correspond with M. Firestein and L. Stafford regarding evidence submitted at confirmation hearing (0.20); Review and revise draft brief regarding pension reserve trust (0.40); Correspond with M. Palmer regarding same (0.10); Participate in call with M. Firestein, B. Rosen, M. Dale, M. Bienenstock, S. Ma, M. Mervis, S. Cooper, J. Levitan, L. Rappaport, P. Possinger, T. Mungovan, L. Stafford, and E. Barak regarding November 17 arguments and closing argument (1.00); Review follow up memorandum from M. Firestein regarding same (0.20); Correspond with M. Firestein, M. Dale, S. Cooper, L. Rappaport and M. Mervis regarding same (0.20); Correspond with P. Possinger, L. Rappaport, L. Stafford, E. Wertheim, and R. Helt regarding access to confirmation hearing on November 17 (0.20); Correspond with J. Sazant, M. Palmer, T. Mungovan, et al [CONTINUED]	4.50	3,838.50

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			regarding UAW/SEIU response to Board's omnibus reply on Act 53 rulings (0.30); Review Suiza's objection to confirmation order (0.10); Review chart prepared by E. Wertheim regarding November 17 session of confirmation hearing (0.10); Correspond with E. Wertheim and R. Helt regarding same (0.10).		
16 Nov 2021	Jones, Erica T.	216	E-mail J. Alonzo, J. Sazant, S. Cooper, M. Mervis, T. Mungovan, and M. Palmer regarding informative motion regarding pension reserve trust (0.30); Review and revise the same per M. Bienenstock edits (0.30).	0.60	511.80
16 Nov 2021	Ma, Steve	216	Call with B. Rosen and Proskauer team regarding closing arguments and Act 53 oral argument.	1.00	853.00
16 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding the agenda for the November 17th argument from N. Petrov, M. Volin, L. Stafford, and J. Alonzo (0.20); E-mail N. Petrov regarding the agenda for the November 17th argument (0.10); E-mail J. Alonzo, L. Stafford, and M. Volin regarding the agenda for the November 17th argument (0.10); E-mail M. Bienenstock, B. Rosen, and T. Mungovan the agenda for the November 17th argument (0.10); E-mail G. Miranda regarding filing the agenda for the November 17th argument (0.10); Review e-mails regarding time allocations for objections to the revised proposed confirmation order from E. Almeida, D. Carrion Baralt, M. Volin, J. Alonzo, E. Capdevila, B. Natbony, C. Steege, P. DeChiara, R. Gordon, P. Hein, and R. Gonzalez (0.20); E-mail P. DeChiara regarding time allocations for objections to the revised proposed confirmation order (0.10); Review e-mails regarding time allocations for closing arguments from C. Cuprill and J. Alonzo (0.10); E-mail C. Cuprill regarding time allocations for closing argument (0.10); E-mail E. Alemida regarding time allocations for closing argument (0.10); Review and revise the charts relating to time allocations [CONTINUED]	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			for closing argument (0.40); Review and revise the chart relating to time allocations for the November 17th argument (0.30); Review e-mails regarding time allocation for argument relating to Act 53 objections from M. Volin and T. Mungovan (0.10); Review e-mails regarding the pension reserve guidelines from S. Ma, P. Possinger, and B. Rosen (0.10); Review, revise, and finalize the agenda for the November 17th argument (1.00); Review e-mails regarding filing an amended agenda from M. Volin and L. Stafford (0.10); E-mail M. Mercedes regarding the November 17th argument (0.10); Draft e-mail to objecting parties regarding closing argument time allocations (0.20); E-mail M. Volin draft e-mail to objecting parties regarding closing argument time allocations (0.10); Internal communications with M. Volin regarding reaching out to objecting parties regarding closing argument time allocations (0.10); Review and revise chart relating to objecting parties closing argument time allocations (0.20); E-mail objecting parties regarding closing argument time allocations (0.20); E-mail P. Hein regarding the filed agenda for the November 17th argument (0.10).		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Volin, Megan R.	216	E-mails with T. Mungovan and B. Rosen regarding oral argument time allocations (0.30); E-mails with other parties and Proskauer team regarding oral argument time allocations (0.40); E-mails with T. Mungovan regarding Act 53 documents (0.20); Call and e-mails with M. Firestein regarding findings of fact (0.20); Review draft oral argument agenda and e-mails with L. Osaben regarding same (0.40); Review pro se Act 53 objection (0.20); Review LCDR Act 53 joinder (0.30); Draft amended oral argument agenda (0.10); Review L. Osaben draft e-mail to objecting parties regarding closing argument (0.10); Revise findings of fact (1.70); Review transcripts for information for findings of fact (0.80); Review Act 53 surreply (0.20).	4.90	4,179.70
16 Nov 2021	Wertheim, Eric R.	216	Update confirmation schedule chart with attorney information.	0.50	426.50
17 Nov 2021	Barak, Ehud	216	Prepare for day 6 of confirmation hearing (1.00); Attend day 6 of confirmation hearing, including observing and analyzing objecting parties' legal arguments for purposes of responding in confirmation-related briefing and argument (4.00); Conduct related research and write ups (1.80); Review and create rebuttal point for best interest test confirmation standard (2.10); Call with J. Levitan regarding closing arguments (0.20).	9.10	7,762.30
17 Nov 2021	Cooper, Scott P.	216	E-mails with E. Barak and P. Possinger, T. Mungovan regarding GAO opinion on Medicaid funding (0.50); E-mails with P. Possinger, J. Elkoury, D. Skeel, A. Gonzalez, others, regarding draft brief responding to Government informative motion concerning pension trust funding (0.70); Review revised draft of brief responding to Government informative motion concerning pension trust funding (0.40).	1.60	1,364.80

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17 Nov 2021	Mervis, Michael T.	216	Attend day 6 of confirmation hearing, including analyzing parties' arguments regarding Act 53 and confirmation order for purposes of preparing closing arguments and other confirmation-related briefing on behalf of FOMB (3.80) (partial); Telephone conference with M. Firestein regarding closing argument issues (0.40).	4.20	3,582.60
17 Nov 2021	Alonzo, Julia D.	216	Prepare for confirmation hearing (0.50); Attend day 6 of confirmation hearing, including observing objecting parties' legal arguments for purposes of preparing closing arguments on behalf of FOMB (4.00); Meet with J. Sazant regarding evidence for closing argument from J. Santambrogio and S. Levy testimony (0.20); Correspond with C. Rogoff regarding evidence for closing argument from M. Murray testimony (0.30); Correspond with J. Roche and L. Rappaport regarding evidence for closing argument (0.40); Meet with M. Firestein and J. Levitan regarding closing argument strategy (0.70); Draft e-mail to L. Osaben regarding closing argument time allocations (0.10); Analyze evidence for closing argument (1.20); Correspond with J. Anderson, M. Palmer, R. Kim, L. Stafford and J. Sazant regarding same (0.70); Call with M. Firestein regarding evidence for closing argument from J. Santambrogio and S. Levy (0.20); Follow up e-mails in light of call with M. Firestein to J. Sazant, L. Stafford, J. Roche regarding evidence for closing argument (0.50); E-mails to R. Kim regarding A. Chepenik evidence for closing argument (0.30); Review and revise analysis from C. Rogoff regarding M. Murray evidence and testimony for closing argument (1.00); Correspond with C. Rogoff regarding same (0.10); Analyze N. Jaresko testimony for closing argument and correspondence from J. Roche regarding same (0.50).	10.70	9,127.10

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17 Nov 2021	Anderson, James	216	Draft summary memorandum of relevant A. Wolfe testimony to support closing (0.60).	0.60	511.80
17 Nov 2021	Jones, Erica T.	216	E-mail client, J. Alonzo, J. Sazant, S. Cooper, M. Mervis, T. Mungovan, and M. Palmer regarding informative motion regarding pension reserve trust (0.10); Review and revise the same per client edits (0.30).	0.40	341.20
17 Nov 2021	Jones, Erica T.	216	Attend day 6 of confirmation hearing, including facilitating hearing on-site with trial technology support and attorney teams, and assisting attorneys with hearing issues (4.00); Discuss 11/17 hearing with B. Rosen (0.10).	4.10	3,497.30
17 Nov 2021	Kim, Mee (Rina)	216	Prepare for day 6 of confirmation hearing (0.10); Attend day 6 of confirmation hearing, including observing and analyzing parties' arguments for use in preparing portions of closing arguments (4.00); E-mails with J. Alonzo and Proskauer team regarding closing argument preparation (0.80); Draft memorandum regarding same (1.90).	6.80	5,800.40
17 Nov 2021	Klein, Reuven C.	216	Legal research for J. Esses in preparation of Monday's hearing.	1.90	1,620.70
17 Nov 2021	Ma, Steve	216	Review and provide comments to confirmation order.	1.20	1,023.60

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17 Nov 2021	Osaben, Libbie B.	216	E-mail J. Esses regarding research for closing argument (0.10); Review J. Alonzo's e-mail regarding closing argument (0.10); Update chart of supporting party time allocations for closing argument (0.50); E-mail M. Volin regarding draft e-mail to supporting parties relating to closing argument (0.10); E-mail L. Stafford and J. Alonzo regarding draft e-mail to supporting parties relating to closing argument (0.10); Attend day 6 of confirmation hearing, including observing parties' arguments for use in preparing additional confirmation-related filings on behalf of the FOMB (3.50) (partial); E-mail the supporting parties regarding closing argument time allocations (0.40); Draft the joint informative motion for closing argument (1.00).	5.80	4,947.40
17 Nov 2021	Peterson, John A.	216	Attend day 6 of confirmation hearing, including observing parties' oral argument on Act 53 objections and other issues for purposes of preparing additional confirmation-related filings and portions of closing argument (3.90) (partial).	3.90	3,326.70
17 Nov 2021	Rogoff, Corey I.	216	Review expert report of M. Murray (1.20); Correspond with J. Alonzo regarding M. Murray testimony (0.20); Review transcript of M. Murray testimony (0.70); Draft outline for closing arguments regarding M. Murray (2.00).	4.10	3,497.30
17 Nov 2021	Sazant, Jordan	216	Prepare for closing arguments (3.40); Correspondence with J. Alonzo, J. Esses, C. Rogoff, L. Stafford, and M. Palmer regarding same (0.60); Meet with J. Alonzo regarding evidence for closing argument (0.20).	4.20	3,582.60
17 Nov 2021	Skrzynski, Matthew A.	216	Review of certification of request for enlargement of time (0.40); Draft response to extension motion of US Attorney (5.10).	5.50	4,691.50
17 Nov 2021	Skrzynski, Matthew A.	216	Correspondence with W. Hoffer (attorney for claimant) (0.40); E-mails with B. Rosen, and L. Stafford regarding same (0.30).	0.70	597.10

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17 Nov 2021	Volin, Megan R.	216	Attend day 6 of confirmation hearing, including observing parties' arguments regarding confirmation order for purposes of filing additional confirmation-related briefing on behalf of FOMB (3.90); Review L. Osaben draft e-mail to supporting parties regarding closing argument (0.10); Revise findings of fact (1.60); E-mails with M. Palmer and J. Sosa regarding transcript cites for findings of fact (0.20); Call with M. Palmer regarding evidence for findings of fact (0.10).	5.90	5,032.70
17 Nov 2021	Wheat, Michael K.	216	Research regarding feasibility for chart of responses for closing arguments (3.30).	3.30	2,814.90
18 Nov 2021	Barak, Ehud	216	Bi-weekly restructuring update call (0.70); Follow update call with J. Levitan (0.50); Call with M. Firestein and litigation team regarding prep for closing (1.10); Draft write-ups in response to certain objections raised during oral argument regarding 1123(a)(4) and unfair discrimination (4.80); Call with M. Firestein regarding closing argument (0.50); Conference with M. Mervis, S. Cooper, et al., regarding best interest test closing argument (0.60); Review report, Shah declaration, brief and objections in preparation of rebuttal (3.20).	11.40	9,724.20

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18 Nov 2021	Cooper, Scott P.	216	Analysis regarding GAO opinion on Medicaid funding and e-mail to T. Mungovan regarding same (0.50); Participate in video conference with M. Firestein, M. Dale, M. Mervis, E. Barak, J. Levitan, L. Stafford, J. Alonzo, others, regarding preparation for closing arguments (1.10); Video conference with M. Dale, M. Mervis, L. Stafford, R. Kim, M. Palmer regarding preparation for closing arguments regarding surplus cash (0.80); Video conference with M. Mervis, E. Barak, J. Esses, J. Levitan regarding best interest test closing argument issues (0.60); Video conference with J. Alonzo, M. Dale, M. Mervis, J. Roche, M. Firestein regarding closing argument issues (0.30); Review and analyze transcript in preparation for closing arguments regarding surplus cash (1.20); Analysis and e-mails regarding closing cash issues for closing arguments (1.00); Conference with R. Kim regarding same (0.30); Analysis regarding feasibility for closing argument (0.40); Analysis and e-mails regarding revisions to response to Government's informative motion regarding funding of pension trust (0.70); E-mails with P. Possinger, A. Wolfe regarding same (0.20).	7.10	6,056.30
18 Nov 2021	Mervis, Michael T.	216	Video conference with M. Firestein and teams regarding closing argument evidence (1.10); Video conference with S. Cooper, E. Barak, J. Esses, J. Levitan regarding best interest test closing argument issues (0.60); Video conference (partial) with L. Stafford, M. Palmer, M. Dale, S. Cooper and R. Kim regarding cash issues for closing argument (0.60); Review transcript of Hein opening argument regarding cash and best interest test issues (0.60); Video conference with J. Alonzo, J. Sazant, M. Dale, S. Cooper, C. Rogoff, J. Roche, M. Palmer, M. Dale, J. Esses regarding closing argument issues (0.30).	3.20	2,729.60

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18 Nov 2021	Alonzo, Julia D.	216	E-mails regarding closing arguments for confirmation hearing with M. Firestein, R. Kim, C. Rogoff (0.40); Review analysis of M. Murray testimony from C. Rogoff (0.30); Call with M. Firestein, M. Dale, L. Stafford, et al. regarding closing arguments for confirmation hearing (1.10); Call with M. Firestein regarding solicitation and voting portion of closing argument for confirmation hearing (0.20); Prepare outline on voting and solicitation issues for confirmation hearing closing arguments (2.50); Review revisions from S. Ma to same (0.40); Review response to USA's request for extension of time to respond to takings claim issues (0.20); Draft outline on consistency for confirmation hearing closing argument (5.00); Call with M. Firestein, M. Dale, M. Mervis, M. Palmer, et al regarding closing arguments for confirmation hearing (0.30); E-mails with L. Stafford and L. Osaben regarding informative motion on closing arguments (0.20); Revise outline on feasibility for confirmation hearing (0.40); Correspond with L. Stafford regarding same (0.20); Correspond with Board, J. Sazant, and L. Stafford regarding filing of informative motion regarding pension reserve trust (0.20); Review J. Esses edits to outline on consistency for confirmation hearing closing arguments (0.10); E-mail to J. Esses, J. Levitan, and E. Barak regarding same (0.10).	11.60	9,894.80
18 Nov 2021	Anderson, James	216	Teleconference with J. Alonzo, M. Firestein, and team concerning marshaling evidence for closing arguments (1.10).	1.10	938.30
18 Nov 2021	Jones, Erica T.	216	Review and revise informative motion regarding pension reserve trust (0.60); E-mail J. Alonzo, J. Sazant, S. Cooper, M. Mervis, T. Mungovan, and M. Palmer regarding same (0.40); E-mail O'Neill regarding filing of the same (0.40).	1.40	1,194.20

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18 Nov 2021	Kim, Mee (Rina)	216	E-mails with J. Alonzo and Proskauer team regarding closing argument preparation (2.20); Draft memorandum regarding same (6.20); E-mails with M. Palmer regarding same (0.40); Videoconference with M. Firestein and Proskauer team regarding same (1.10); Videoconference with M. Mervis and Proskauer team regarding same (0.80); Teleconference with S. Cooper regarding same (0.30); Videoconference with M. Dale and Proskauer team regarding same (0.30).	11.30	9,638.90
18 Nov 2021	Klein, Reuven C.	216	Legal research for J. Esses regarding whether order denying appointment of a statutory committee is immediately appealable.	3.40	2,900.20
18 Nov 2021	Ma, Steve	216	Analyze issues regarding solicitation for closing argument (0.60); Draft solicitation demonstrative (1.80).	2.40	2,047.20
18 Nov 2021	Ma, Steve	216	Follow on questions in connection with preparing closing arguments.	0.30	255.90
18 Nov 2021	Ma, Steve	216	Review and comment on outline for closing arguments.	2.10	1,791.30

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18 Nov 2021	Osaben, Libbie B.	216	E-mail L. Stafford, J. Alonzo, and M. Volin regarding supporting party time allocations for closing argument (0.10); E-mail supporting parties regarding time allocations for closing argument (0.10); Update chart relating to supporting party time allocations for closing argument (0.10); Research administrative expenses and plan support agreements for closing argument (3.80); Draft joint informative motion for closing argument (1.00); E-mail objecting parties regarding the joint informative motion for closing argument (0.20); E-mail supporting parties regarding the joint informative motion for closing argument (0.20); Review e-mails from supporting and objecting parties regarding the joint informative motion for closing argument (0.30); E-mail supporting and objecting parties regarding the joint informative motion for closing argument (0.50); E-mail G. Miranda regarding filing the joint informative motion for closing argument (0.20); E-mail L. Stafford, J. Alonzo, and M. Volin regarding the joint informative motion for closing argument (0.20); E-mail M. Bienenstock and B. Rosen the joint informative motion for closing argument (0.20); E-mail M. Dale regarding the joint informative motion for closing argument (0.20); Review e-mails from L. Stafford and J. Alonzo regarding the joint informative motion for closing argument (0.20); Review and revise the joint informative motion for closing argument (1.60).	8.90	7,591.70
18 Nov 2021	Peterson, John A.	216	Conference call with B. Rosen and Proskauer restructuring team regarding workstreams and case updates.	0.70	597.10
18 Nov 2021	Peterson, John A.	216	Conference call (partial) with M. Firestein and Proskauer team regarding closing arguments checklist and issues.	1.00	853.00

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18 Nov 2021	Rogoff, Corey I.	216	Attend internal meeting with M. Firestein and team regarding preparing for closing arguments (1.10); Review draft outline for closing arguments involving M. Murray (1.10).	2.20	1,876.60
18 Nov 2021	Sazant, Jordan	216	Edit summary of closing argument evidence (0.30); Meeting with M. Firestein, M. Dale, L. Rappaport, J. Roche, J. Alonzo, L. Stafford, J. Anderson, C. Rogoff, M. Palmer, J. Esses, and M. Volin regarding same (1.10).	1.40	1,194.20
18 Nov 2021	Sazant, Jordan	216	Draft section of closing argument (2.20); Correspondence with E. Barak regarding same (0.10).	2.30	1,961.90
18 Nov 2021	Skrzynski, Matthew A.	216	Review portions of briefs regarding standards for approval of releases (0.50); Conduct research on standards for approval of releases (1.10); Correspond with J. Roche regarding same (0.20).	1.80	1,535.40
18 Nov 2021	Skrzynski, Matthew A.	216	Revise response to extension motion of US Attorney to intervene.	3.30	2,814.90
18 Nov 2021	Sosa, Javier F.	216	Call with L. Stafford, M. Palmer, J. Alonzo, M. Dale and others in the confirmation team to discuss collection of evidence from witness testimony in support of findings of fact and closing arguments (1.10); Review witness transcripts and update chart of evidentiary support for findings of fact and in support of modified eighth amended plan of adjustment (2.80).	3.90	3,326.70
18 Nov 2021	Volin, Megan R.	216	E-mails with B. Rosen and Proskauer team regarding closing time allocations (0.40); E-mails with other parties regarding time allocations and informative motion (0.30); Review and revise closing argument informative motion (0.30); Revise findings of fact (0.80).	1.80	1,535.40
18 Nov 2021	Wheat, Michael K.	216	Correspondence with J. Esses regarding chart of responses for closing arguments (0.20); Research regarding best interests for chart (3.10).	3.30	2,814.90

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19 Nov 2021	Barak, Ehud	216	Participate on Board call (1.00); Call with M. Bienenstock and others regarding closing argument (0.50); Review and revise materials for closing argument (2.40); Prepare materials for closing argument (3.60); Review statutes on Exhibit K of the plan and exhibit C of confirmation order as preparation for call with N. Jaresko (3.10); Call with L. Stafford, S. Cooper, A. Chepenik, regarding plan feasibility issues (1.00).	11.60	9,894.80
19 Nov 2021	Cooper, Scott P.	216	Analysis and revisions to draft memo regarding surplus cash issues for confirmation closing argument and e-mails with M. Palmer, L. Stafford, M. Mervis, R. Kim, others regarding same (2.80); Analysis, revisions and e-mails with M. Mervis, E. Barak, J. Esses, J. Levitan regarding best interest test portion of confirmation closing argument (0.90); Review and revise feasibility memo for closing argument and e-mails with L. Stafford, J. Alonzo, others, regarding same (0.80); Analysis and e-mails relating to confirmation closing argument outline (0.70); Review Court order regarding issues to be addressed at confirmation closing argument (0.10); Analysis and e-mails with M. Mervis, M. Bienenstock, B. Rosen, Ernst Young, others regarding responses to Court's questions for closing arguments (0.70); Video conference with M. Mervis, M. Palmer, R. Kim regarding cash surplus analysis (0.90); Video conference with J. Esses, J. Levitan, M. Mervis regarding outline of closing argument for best interest test issues (0.80); Review memos on consistency of fiscal plan and POA, and cramdown (0.50); Analysis and e-mails with M. Mervis, M. Firestein, others, regarding slides for argument (0.40); Video conference with M. Bienenstock, B. Rosen, E. Barak, M. Mervis, M. Firestein, L. Stafford, J. Alonzo, others, regarding preparation for [CONTINUED]	13.70	11,686.10

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			confirmation closing argument (0.50); Video conference with G. Malhotra, A. Chepenik, J. Santambrogio, E. Barak, L. Stafford, others, regarding cash analysis (1.00); Review revised memo regarding feasibility (0.40); Draft memorandum to E. Blaney, T. Mungovan regarding Medicaid funding analysis and exchange e-mails regarding same (0.80); Analysis and revise memo on surplus cash analysis and e-mails with L. Stafford, M. Palmer, M. Mervis, and R. Kim regarding additional revisions to same (2.40).		
19 Nov 2021	Mervis, Michael T.	216	Prepare for closing argument (3.40); Review closing argument summary regarding cash issues (0.40); Video conference with S. Cooper, M. Palmer, R. Kim regarding same (0.90); Video conference with M. Bienenstock and team regarding power point slides for closing argument (0.50); Video conference with J. Esses, J. Levitan, S. Cooper regarding outline of closing argument for best interest test issues (0.80).	6.00	5,118.00
19 Nov 2021	Alonzo, Julia D.	216	Meeting with B. Rosen, S. Ma, J. Roche and L. Stafford regarding confirmation hearing closing argument (0.50); Follow up correspondence with S. Ma and L. Stafford (0.30); Draft outline of voting and solicitation portions of closing argument presentation (1.60); E-mails with L. Stafford regarding same (0.40); Call with L. Stafford, S. Ma, D. Desatnik, J. Roche regarding closing argument presentation preparation (0.30); Review insert to closing argument presentation from D. Desatnik (0.10); Draft outline of consistency portions of closing argument presentation (1.20); Call with B. Rosen, L. Rappaport, L. Stafford, J. Roche, S. Ma, J. Esses, M. Bienenstock, S. Cooper, M. Mervis, E. Barak, and Z. Mustafa regarding closing argument presentation (0.50); Call with Z. Mustafa, L. Stafford, J. Roche regarding same (0.40); Draft presentation for closing arguments (4.60).	9.90	8,444.70

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19 Nov 2021	Jones, Erica T.	216	Review as-filed informative motion regarding pension reserve trust (0.30).	0.30	255.90
19 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding closing argument preparation (2.90); Revise memorandum regarding same (5.10); E-mails with M. Palmer regarding same (0.50); E-mails with L. Stafford and M. Palmer regarding same (0.20); Videoconference with M. Mervis and Proskauer team regarding same (0.90).	9.60	8,188.80
19 Nov 2021	Ma, Steve	216	Meet with B. Rosen and Proskauer team regarding closing arguments.	0.50	426.50
19 Nov 2021	Ma, Steve	216	Review and comment on various closing argument outlines and presentations (3.70); Call with L. Stafford, J. Alonzo, D. Desatnik, J. Roche regarding closing argument presentation preparation (0.30); Call with B. Rosen regarding plan certifications (0.20); Call with M. Bienenstock and team regarding closing argument presentations (0.50).	4.70	4,009.10
19 Nov 2021	Osaben, Libbie B.	216	Draft alternate joint informative motion for closing argument (0.20); E-mail L. Stafford and J. Alonzo the alternate joint informative motion for closing argument (0.10); Research administrative expenses and plan support agreements for closing argument (7.30); E-mail J. Esses regarding research relating to administrative expenses and plan support agreements for closing argument (0.60); Review e-mails from J. Esses and J. Levitan regarding administrative expenses and plan support agreements (0.10); E-mail G. Miranda and J. Alonzo regarding filing the alternate joint informative motion for closing argument (0.10); E-mail C. Cuprill regarding the joint informative motion for closing argument (0.10); Finalize the joint informative motion for closing argument for filing (0.20); E-mail G. Miranda the joint informative motion for closing argument for filing (0.10).	8.80	7,506.40

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19 Nov 2021	Peterson, John A.	216	Review and revise cramdown analysis memo from J. Esses and D. Desatnik (1.50); Review plan and DRA stipulation regarding additional information, edit memo regarding same (1.10); Conference call P. Possinger regarding memo edits (0.30); Review and revise final draft of memo (0.50); Calls with T. Singer regarding same (0.50).	3.90	3,326.70
19 Nov 2021	Sazant, Jordan	216	Draft section of closing argument (2.30); Correspondence with E. Barak regarding same (0.10).	2.40	2,047.20
19 Nov 2021	Silverman, Hannah G.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	2.80	2,388.40
19 Nov 2021	Skrzynski, Matthew A.	216	Review and revise summary of PSA-related consideration and fees in support of closing arguments.	1.10	938.30
19 Nov 2021	Sosa, Javier F.	216	Review and collect evidentiary support from witness transcripts and declarations to support of findings of fact and closing arguments.	2.20	1,876.60
19 Nov 2021	Volin, Megan R.	216	Review revised closing argument informative motion (0.10); E-mails with B. Rosen and Proskauer team regarding informative motion (0.10); E-mails with M. Firestein regarding evidence for findings of fact (0.10); Review closing outlines from litigation team (1.00); Revise findings of fact (2.10).	3.40	2,900.20
19 Nov 2021	Wheat, Michael K.	216	Draft response for chart of responses in preparation for closing arguments (2.10); Correspondence with J. Esses regarding response (0.20); Research regarding feasibility (0.40).	2.70	2,303.10
20 Nov 2021	Barak, Ehud	216	Prepare for closing argument (5.50); Discuss same with J. Levitan (0.20); E-mails regarding same with P. Possinger (0.30); Prepare response to AMPR objection and provide supporting evidence (1.90); Correspond with P. Possinger and J. Sazant regarding same (0.50).	8.40	7,165.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2021	Blaney, Ryan P.	216	Participate in conference call with T. Mungovan, S. Cooper, M. Westbrook regarding Medicaid funding question.	0.70	597.10
20 Nov 2021	Cooper, Scott P.	216	Analysis regarding GAO and CMS opinions on Medicaid funding in context of confirmation and fiscal plan (0.30); Participate in video conference with T. Mungovan, R. Blaney, M. Westbrook regarding same (0.70); Analysis and e-mails with T. Mungovan, R. Blaney, M. Westbrook regarding same (0.60); E-mails with Board advisors regarding GAO and CMS opinions on Medicaid funding in context of confirmation and fiscal plan (0.80); Initial review of powerpoint presentation regarding same (0.20); Analysis and prepare e-mail to M. Bienenstock, B. Rosen, M. Mervis, others, regarding feasibility of potential eminent domain payments per Court's query (1.10); Multiple e-mails with E. Barak regarding same (0.40); Analysis of best interest test closing argument powerpoint slides and e-mails with M. Mervis, J. Levitan, J. Esses regarding same, argument outline (1.10); Analysis of fiscal plan and e-mails with M. Mervis regarding tax issues for closing argument (1.70); Analysis of Commonwealth best interest test report and fiscal plan regarding economic impact of fiscal measures and structural reforms for best interest test closing argument (1.20); Additional analysis and e-mail to M. Mervis regarding fiscal measure economic impact (0.50).	8.60	7,335.80
20 Nov 2021	Mervis, Michael T.	216	Prepare for closing argument (6.30); Video conference with M. Bienenstock, J. Esses, J. Levitan regarding best interest test argument (0.60); Review AAFAF statement regarding pension reserve trust (0.20).	7.10	6,056.30
20 Nov 2021	Mungovan, Timothy W.	216	Call with S. Cooper, R. Blaney, M. Westbrook regarding Medicaid funding issues and competing views of CMS and GAO concerning Medicaid funding for Puerto Rico (0.70).	0.70	597.10

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20 Nov 2021	Alonzo, Julia D.	216	Draft and revise presentation on closing argument (4.20); Correspond with M. Bienenstock, M. Mervis, B. Rosen, L. Stafford, J. Roche, S. Ma and Z. Mustafa regarding same (0.60).	4.80	4,094.40
20 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding closing argument preparation (0.50).	0.50	426.50
20 Nov 2021	Ma, Steve	216	Draft slides for closing argument presentation.	2.40	2,047.20
20 Nov 2021	Osaben, Libbie B.	216	Review e-mails from S. Ma regarding filings relating to the confirmation hearing.	0.10	85.30
20 Nov 2021	Peterson, John A.	216	Draft and revise powerpoint slides for closing arguments presentation (1.10); E-mails with J. Alonzo and J. Esses regarding same (0.10).	1.20	1,023.60
20 Nov 2021	Volin, Megan R.	216	Revise findings of fact.	5.20	4,435.60
20 Nov 2021	Westbrook, Matthew J.	216	Review GAO and CMS letters related to HHS's fiscal year 2022 allocation to client (0.40); Conference call with R. Blaney, T. Mungovan, and S. Cooper to discuss GAO and CMS letters related to fiscal year 2022 allocation in connection with confirmation (0.70); Research strategy call with R. Blaney (0.30); Research and review the GAO's procedures and practices for legal decisions and opinions, and the GAO's statutory and regulatory authority (2.00); Begin drafting an outline of relevant authority and guidance for discussion with R. Blaney (0.80).	4.20	3,582.60
21 Nov 2021	Barak, Ehud	216	Review and revise closing presentations (1.20); Prepare materials for closing (6.10); Call with N. Jaresko, B. Rosen et al. regarding preemption issues (0.60).	7.90	6,738.70
21 Nov 2021	Blaney, Ryan P.	216	Conference call with J. Davis, T. Wintner, A. Chepenik, S. Cooper, and M. Westbrook regarding CMS letter revising fiscal plan and potential impact of GAO and CMS letters related to Medicaid allocation.	0.70	597.10
21 Nov 2021	Blaney, Ryan P.	216	Review background matters related to Medicaid allocations to Puerto Rico and analyze GAO and CMS letters.	3.00	2,559.00

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21 Nov 2021	Cooper, Scott P.	216	Analysis regarding GAO opinion on Medicaid funding and prepare for call with Board advisors regarding same (0.50); Participate in video conference with Board advisors, et al regarding same (0.70); Follow-up call with R. Blaney, M. Westbrook regarding same (0.30); Review and analyze slides and outline for best interest closing argument and e-mails with M. Mervis, J. Esses regarding same (0.90); Review Government statement in reply to Board's response regarding pension trust funding provisions (0.20); Review and analyze Government's objection to preemption of Acts 80, 81 and 82 (0.40).	3.00	2,559.00
21 Nov 2021	Mervis, Michael T.	216	Prepare for closing argument (4.70); Video conference with M. Bienenstock, L. Stafford, J. Roche, J. Alonzo regarding closing argument presentation (0.70).	5.40	4,606.20
21 Nov 2021	Alonzo, Julia D.	216	Prepare for meeting with B. Rosen regarding closing argument presentation (0.70); Meet with B. Rosen, J. Roche, L. Stafford, Z. Mustafa, and S. Ma regarding closing argument presentation (1.30); Revise presentation following same (0.90); Call with M. Bienenstock, J. Roche, M. Mervis, L. Stafford, Z. Mustafa regarding closing argument presentation (0.70); Revise presentation following same (1.00); Meet with R. Helt, Z. Mustafa, B. Rosen, S. Ma, L. Stafford and J. Roche regarding closing argument presentation (0.70); Continue revising presentation following same (4.90); Prepare closing argument presentations for filing (0.40).	10.60	9,041.80
21 Nov 2021	Dalsen, William D.	216	Research for closing argument presentation (0.40); Correspondence with M. Mervis regarding closing argument presentation (0.20).	0.60	511.80
21 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Mervis and Proskauer team regarding closing argument preparation (0.60).	0.60	511.80

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21 Nov 2021	Ma, Steve	216	Meet with B. Rosen and Proskauer team regarding comments to closing argument presentation (1.30); Call with L. Osaben regarding same (0.20).	1.50	1,279.50
21 Nov 2021	Ma, Steve	216	Revise confirmation closing argument presentation.	1.70	1,450.10
21 Nov 2021	Ma, Steve	216	Review and revise proposed confirmation order (2.70); Call with B. Rosen, J. Alonzo, et al. regarding same (0.70).	3.40	2,900.20
21 Nov 2021	Osaben, Libbie B.	216	Call and e-mails with S. Ma regarding filings relating to the hearing to consider approval of the modified eighth amended plan (0.30); Draft notice of filing the second amended plan supplement (0.40); E-mail S. Hughes regarding the avoidance actions trust and ERS trust (0.10); Revise the notice of filing the second amended plan supplement (0.20); Compile the exhibits to the second amended plan supplement (2.10); Compile the second amended plan supplement for filing (0.10); E-mail S. Ma the second amended plan supplement (0.10); Revise the second amended plan supplement (0.10); Compile the notice of filing the revised proposed confirmation order for filing (0.20); E-mail Chambers the Word version of the revised proposed confirmation order (0.10); E-mail A. Crabtree the Word versions of exhibits a and b to the second amended plan supplement (0.10).	3.80	3,241.40
21 Nov 2021	Volin, Megan R.	216	Draft notice of filing closing argument presentations (0.40); Revise findings of fact (4.70); Review supplemental Herriman declaration and revised proposed confirmation order for updates to findings of fact (0.40).	5.50	4,691.50
21 Nov 2021	Wertheim, Eric R.	216	Update confirmation schedule chart with attorney information.	0.80	682.40

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21 Nov 2021	Westbrook, Matthew J.	216	Research case law/precedent related to GAO and executive agency interpretations of a statute administered by the executive agency in connection with confirmation (4.80); Conference call with R. Blaney, S. Cooper, and McKinsey related to FY 2022 allocation in connection with confirmation (0.70); Follow-up conference call with R. Blaney and S. Cooper to discuss context for purposes of research (0.30).	5.80	4,947.40
22 Nov 2021	Barak, Ehud	216	Attend day 7 of confirmation hearing, including assisting with presentation of closing arguments and observing objecting parties' closing arguments for use in preparing rebuttal (6.50); Follow up call with J. Levitan regarding same (0.50); Follow up e-mails with P. Possinger regarding same (0.20); Follow up call with M. Firestein regarding same (0.20); Prepare outline for closing rebuttal (3.50).	10.90	9,297.70
22 Nov 2021	Blaney, Ryan P.	216	Continue to review issues related to Medicaid allocation (2.00); Review e-mails from M. Westbrook and S. Cooper regarding same (0.50); Review materials from Board advisor regarding same (0.50); Review draft talking points and draft research (1.00).	4.00	3,412.00
22 Nov 2021	Cooper, Scott P.	216	Review agenda for PRIFA and CCDA qualifying amendments and prepare for closing arguments (0.20); E-mails with R. Blaney regarding analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (0.10); Analysis and e-mail regarding preparation for rebuttal closing arguments (0.20).	0.50	426.50
22 Nov 2021	Mervis, Michael T.	216	Prepare for closing argument (0.70); Attend day 7 of confirmation hearing, including present portions of closing argument (6.50); Prepare for rebuttal closing argument (1.40).	8.60	7,335.80

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22 Nov 2021	Alonzo, Julia D.	216	Prepare for confirmation hearing (0.90); Attend day 7 of confirmation hearing, including assisting with presentation of closing arguments and observing parties' closing arguments to assist with preparing portions of rebuttal (4.60) (partial); Draft memorandum to B. Rosen, J. Richman, E. Wertheim and M. Palmer regarding credit unions' closing argument and response thereto (0.60).	6.10	5,203.30
22 Nov 2021	Jones, Erica T.	216	Attend day 7 of confirmation hearing, including facilitating closing arguments with trial technology support and attorney teams (6.60) (partial).	6.60	5,629.80
22 Nov 2021	Jones, Erica T.	216	E-mails regarding response regarding pension reserve trust with J. Sazant, T. Singer, A. Cook, and M. Palmer (0.20).	0.20	170.60
22 Nov 2021	Kim, Mee (Rina)	216	Attend day 7 of confirmation hearing, including assisting with presentation of closing argument (6.20) (partial).	6.20	5,288.60
22 Nov 2021	Osaben, Libbie B.	216	Call with S. Ma regarding preparing a notice of assumption of unexpired leases (0.20); Draft notice of assumption of unexpired leases (2.40); E-mail S. Ma the draft notice of assumption of unexpired leases (0.10); Review S. Ma's revisions to the draft notice of assumption of unexpired leases (0.10); E-mail S. Ma regarding revisions to the draft notice of assumption of unexpired leases (0.10); Revise the draft notice of assumption of unexpired leases (0.10); E-mail B. Rosen the draft notice of assumption of unexpired leases (0.10).	3.10	2,644.30
22 Nov 2021	Peterson, John A.	216	Attend day 7 of confirmation hearing, including observing parties' closing arguments for purposes of preparing additional confirmation-related briefing on behalf of FOMB (6.10) (partial).	6.10	5,203.30
22 Nov 2021	Peterson, John A.	216	Review and analyze recently filed takings objection filed by Collazo.	0.10	85.30

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22 Nov 2021	Sosa, Javier F.	216	Attend day 7 of confirmation hearing, including facilitating closing arguments and observing objecting parties' closing arguments for purposes of preparing additional confirmation-related briefing on behalf of FOMB (4.20) (partial).	4.20	3,582.60
22 Nov 2021	Volin, Megan R.	216	Revise findings of fact (0.30); E-mails with Proskauer team regarding findings of fact (0.30); Attend day 7 of confirmation hearing, including observing objecting parties' closing arguments for purposes of preparing additional confirmation-related filings on behalf of FOMB (6.30) (partial); Review comments to findings of fact (0.40).	7.30	6,226.90
22 Nov 2021	Westbrook, Matthew J.	216	Research case law/precedent related to GAO and executive agency interpretations of a statute administered by the executive agency in connection with confirmation (2.10); Draft a legal memo related to research of the issues (2.00).	4.10	3,497.30
23 Nov 2021	Barak, Ehud	216	Assist with preparation of rebuttal closing argument (0.10); Attend day 8 of confirmation hearing, including assisting with presentation of rebuttal closing argument (0.70); Review new indenture (3.70); Compile positions related to Takings and outline possible post confirmation briefing regarding same (3.90).	8.40	7,165.20
23 Nov 2021	Blaney, Ryan P.	216	Continue to work on analysis of Medicaid allocation question and draft research memo and revisions (2.00); Review e-mails with M. Westbrook and S. Cooper regarding updates to background material (0.50); Prepare for call (0.50); Participate in call with T. Mungovan, S. Cooper, and M. Westbrook regarding additional research questions related to potential litigation challenges to CMS Medicaid allocation (0.50).	3.50	2,985.50

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23 Nov 2021	Cooper, Scott P.	216	Analysis and e-mails with B. Rosen, T. Mungovan, R. Blaney, M. Westbrook regarding analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (0.70); Weekly call with litigation attorneys regarding pending matters (0.50); Review final exhibit list (0.20); Telephone conference with T. Mungovan, R. Blaney, M. Westbrook regarding analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (0.50).	1.90	1,620.70
23 Nov 2021	Levitan, Jeffrey W.	216	Assist with preparation for rebuttal closing argument (0.10); Attend day 8 of confirmation hearing, including observing rebuttal closing arguments for purposes of preparing post-trial briefing (0.70); Review, note comments on revised findings and conclusions (1.30).	2.10	1,791.30
23 Nov 2021	Mervis, Michael T.	216	Continue preparation for rebuttal closing argument (0.60); Attend day 8 of confirmation hearing, including presenting portion of rebuttal closing argument (0.70).	1.30	1,108.90
23 Nov 2021	Possinger, Paul V.	216	Assist with preparation for rebuttal closing argument (0.10); Attend day 8 of confirmation hearing, including observing rebuttal closing arguments to draft post-trial briefing (0.70).	0.80	682.40
23 Nov 2021	Alonzo, Julia D.	216	Assist with preparation of rebuttal closing argument (0.10); Attend day 8 of confirmation hearing, including assisting with presentation of rebuttal closing arguments (0.70).	0.80	682.40
23 Nov 2021	Dalsen, William D.	216	Correspondence with L. Stafford and J. Sosa regarding opposition to motion for summary judgment in "epigraph cases" (0.10); Review motion for summary judgment (0.10).	0.20	170.60
23 Nov 2021	Jones, Erica T.	216	E-mail witnesses and attorney team regarding office access and Zoom links for confirmation hearing (0.10); E-mail J. Alonzo and E. Wertheim regarding same (0.10).	0.20	170.60

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23 Nov 2021	Kim, Mee (Rina)	216	Attend day 8 of confirmation hearing, including observing rebuttal closing arguments for purposes of assisting with post-trial briefing (0.70); Analysis of rebuttal closing arguments for purposes of assisting with post-trial briefing (0.10); E-mails with J. Alonzo and Proskauer team regarding findings of fact memorandum (0.40); Review same memorandum (2.20).	3.40	2,900.20
23 Nov 2021	Klein, Reuven C.	216	Revise draft of preemptive reply to motion to delay confirmation pending appeal.	4.00	3,412.00
23 Nov 2021	Osaben, Libbie B.	216	Draft notice of filing the revised proposed confirmation order (0.20); E-mail S. Ma the notice of filing the revised proposed confirmation order (0.10); Review e-mails from S. Ma regarding the filings relating to the hearing to consider confirmation of the modified eighth amended plan (0.10); Draft the notice of filing the third amended plan supplement (0.20); E-mail S. Ma regarding filings on November 28th (0.20); E-mail J. Colon Garcia regarding filings on November 23rd and 28th (0.20); Revise the notice of assuming executory contracts and unexpired leases (0.30); E-mail S. Ma the revised notice of assuming executory contracts and unexpired leases (0.10); Finalize the notice of assuming executory contracts and unexpired leases for filing (0.20); Internal communications with S. Ma regarding filing the notice of assuming executory contracts and unexpired leases (0.10); E-mail Prime Clerk regarding service of the notice of assuming executory contracts and unexpired leases (0.20); E-mail Prime Clerk excel spreadsheet of assumed unexpired leases (0.10); Review H. Alli Balogun's e-mail regarding missing lessor addresses (0.10); E-mail S. Ma regarding missing lessor addresses (0.10); E-mail M. DiConza regarding missing lessor addresses (0.20).	2.40	2,047.20

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23 Nov 2021	Peterson, John A.	216	Attend day 8 of confirmation hearing, including observing rebuttal closing arguments for purposes of assisting with post-trial briefing (0.70); Analysis of rebuttal closing arguments for purposes of assisting with post-trial briefing (0.20).	0.90	767.70
23 Nov 2021	Volin, Megan R.	216	Attend day 8 of confirmation hearing, including observing rebuttal closing arguments for purposes of revising findings of fact and conclusions of law (0.70); Revise findings of fact and incorporate comments (7.20); Coordinate mailing of closing binder to client (0.10).	8.00	6,824.00
23 Nov 2021	Westbrook, Matthew J.	216	Research case law/precedent related to GAO and executive agency interpretations of a statute administered by the executive agency in connection with confirmation (2.20); Continue draft legal memo related to the issues (1.90); Conference call with R. Blaney and S. Cooper related to status of research into issues in connection with confirmation (0.50); E-mail R. Blaney with list of relevant research questions (0.20).	4.80	4,094.40
24 Nov 2021	Blaney, Ryan P.	216	Conference call with T. Mungovan, M. Westbrook, L. Kowalczyk, J. Sosa and S. Cooper regarding analysis of Medicaid funding issues in connection with plan confirmation (1.00); Review research and precedent related to GAO and executive agency interpretation (1.00); Review e-mails and prepare for conference call (0.20).	2.20	1,876.60

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24 Nov 2021	Cooper, Scott P.	216	Conference call with T. Mungovan and B. Rosen regarding analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (0.60); Analysis, preparation for conference call, and e-mails with R. Blaney, M. Westbrook, L. Kowalczyk, J. Sosa regarding analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (1.30); Conference call with R. Blaney, M. Westbrook, L. Kowalczyk, J. Sosa regarding analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (1.00).	2.90	2,473.70
24 Nov 2021	Mervis, Michael T.	216	Correspondence with R. Kim regarding cash restriction issues (0.10); Review UPR group's letter-motion (0.20).	0.30	255.90
24 Nov 2021	Dalsen, William D.	216	Correspondence with L. Stafford regarding court order pertaining to O'Neill summary judgment motion (0.10).	0.10	85.30
24 Nov 2021	Guggenheim, Michael M.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	1.00	853.00
24 Nov 2021	Kim, Mee (Rina)	216	E-mails with M. Volin regarding findings of fact memorandum (0.40); Revise same memorandum (1.80); E-mails with M. Volin and Proskauer team regarding same (0.10).	2.30	1,961.90
24 Nov 2021	Klein, Reuven C.	216	Call with T. Singer regarding reply to motion to delay confirmation pending appeal (0.40); Editing final section of reply (3.60).	4.00	3,412.00
24 Nov 2021	Kowalczyk, Lucas	216	Research regarding the Puerto Rico Medicaid Program's allotment cap dispute (4.30).	4.30	3,667.90
24 Nov 2021	Kowalczyk, Lucas	216	Call with S. Cooper, R. Blaney, M. Westbrook, and J. Sosa regarding the Puerto Rico Medicaid Program's allotment cap dispute (1.00).	1.00	853.00
24 Nov 2021	Osaben, Libbie B.	216	E-mail J. Gerkis the modified eighth amended plan, the second amended plan supplement, and the revised proposed confirmation order (0.20); E-mail H. Alli Balogun regarding missing lessor addresses (0.20).	0.40	341.20

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24 Nov 2021	Sosa, Javier F.	216	Call with S. Cooper, M. Westbrook, R. Blaney, and L. Kowalczyk regarding Puerto Rico Medicaid funding.	1.00	853.00
24 Nov 2021	Volin, Megan R.	216	E-mails regarding findings of fact with M. Palmer and R. Kim (0.30); Revise findings of fact and incorporate comments (1.40).	1.70	1,450.10
24 Nov 2021	Westbrook, Matthew J.	216	Research case law/precedent related to GAO and executive agency interpretations of a statute administered by the executive agency in connection with confirmation (1.20); Continue draft legal memo related to the issues (0.60); Conference call with R. Blaney, S. Cooper, J. Sosa, and L. Kowalczyk to discuss research strategies for the issues related to confirmation (1.00).	2.80	2,388.40
25 Nov 2021	Barak, Ehud	216	Review and revise the finding of facts and conclusions of law.	1.90	1,620.70
25 Nov 2021	Kowalczyk, Lucas	216	Research regarding the Puerto Rico Medicaid Program's allotment cap dispute (5.20).	5.20	4,435.60
25 Nov 2021	Volin, Megan R.	216	Revise findings of fact and incorporate comments.	3.40	2,900.20
25 Nov 2021	Westbrook, Matthew J.	216	Continue drafting a legal memo related to the issues related to the GAO opinion and HHS-CMS letter in connection with confirmation.	2.00	1,706.00
26 Nov 2021	Barak, Ehud	216	Review e-mails with M. Bienenstock and team relating to finding of fact and conclusion of laws and admin expense motions (0.50).	0.50	426.50
26 Nov 2021	Mervis, Michael T.	216	Review/revise best interest test section of proposed findings and conclusions.	0.90	767.70
26 Nov 2021	Kowalczyk, Lucas	216	Research regarding the Puerto Rico Medicaid Program's allotment cap dispute (3.70).	3.70	3,156.10
26 Nov 2021	Volin, Megan R.	216	Revise findings of fact and incorporate comments.	5.10	4,350.30
26 Nov 2021	Westbrook, Matthew J.	216	Continue drafting a legal memo related to the issues related to the GAO opinion and HHS-CMS letter in connection with confirmation.	4.20	3,582.60
27 Nov 2021	Barak, Ehud	216	Review and revise the finding of facts and conclusions of law.	2.60	2,217.80

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27 Nov 2021	Cooper, Scott P.	216	Review findings of fact (0.50); Analysis and e-mails with T. Mungovan, M. Firestein, M. Mervis, M. Dale regarding findings of fact (0.40).	0.90	767.70
27 Nov 2021	Mervis, Michael T.	216	Review and comment on best interest test section of further revised proposed findings and conclusions.	0.90	767.70
27 Nov 2021	Kowalczyk, Lucas	216	Research regarding the Puerto Rico Medicaid Program's allotment cap dispute (2.20).	2.20	1,876.60
27 Nov 2021	Ma, Steve	216	Revise plan and confirmation order.	0.90	767.70
27 Nov 2021	Sosa, Javier F.	216	Research the possibility of changes to Puerto Rico's Medicaid funding and the Federal Government's response.	5.50	4,691.50
27 Nov 2021	Volin, Megan R.	216	Revise findings of fact and incorporate comments (5.50); Call with M. Firestein regarding findings of fact (0.10); Calls with B. Rosen regarding findings of fact (0.50); Draft notice of filing revised proposed findings of fact (0.50); E-mails with B. Rosen and Proskauer team regarding findings of fact and related issues (0.70); Revise notice of filing proposed findings of fact and e-mails with B. Rosen regarding same (0.20).	7.50	6,397.50
27 Nov 2021	Westbrook, Matthew J.	216	Research case law in connection with confirmation of Commonwealth plan related to effect of differing interpretations of statute by GAO and administrative agency.	7.70	6,568.10
28 Nov 2021	Cooper, Scott P.	216	Review revised findings of fact (1.00).	1.00	853.00
28 Nov 2021	Mervis, Michael T.	216	Correspondence with M. Volin regarding proposed findings and conclusion.	0.20	170.60
28 Nov 2021	Kowalczyk, Lucas	216	Draft a memorandum regarding the Puerto Rico Medicaid Program's allotment cap dispute (3.60).	3.60	3,070.80
28 Nov 2021	Kowalczyk, Lucas	216	Research regarding the Puerto Rico Medicaid Program's allotment cap dispute (1.20).	1.20	1,023.60
28 Nov 2021	Ma, Steve	216	Review and coordinate filing of amended plan and confirmation order (1.60); Call with B. Rosen regarding same (0.20).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Nov 2021	Osaben, Libbie B.	216	Review e-mails regarding the revised proposed confirmation order from S. Ma, B. Rosen, and D. Barret (0.10); Review e-mails regarding the amended plan supplement from S. Ma, V. Wong, and P. Possinger (0.10); E-mail M. Volin regarding the amended plan supplement (0.10); Compile the exhibits for the amended plan supplement (0.10); E-mail S. Ma regarding the amended plan supplement (0.10); Finalize the notice of filing the revised proposed confirmation order for filing (0.30); E-mail Chambers the Word version of the revised proposed confirmation order (0.20); Review e-mails regarding the proposed findings of fact from M. Volin and H. Bauer (0.10).	1.10	938.30
28 Nov 2021	Sosa, Javier F.	216	Research the possibility of changes to Puerto Rico's Medicaid funding and the Federal Government's response.	6.50	5,544.50
28 Nov 2021	Volin, Megan R.	216	Revise findings of fact (1.10); Revise notice of filing findings of fact and finalize for filing (0.30); E-mails with B. Rosen, S. Ma, and L. Osaben regarding findings of fact (0.20); E-mails with monolines and AAFAF regarding revised findings of fact (0.20).	1.80	1,535.40
29 Nov 2021	Blaney, Ryan P.	216	Review and revise draft research memos related to CMS allotments under Section 1108(g) of SSA and GAO's decision.	3.00	2,559.00
29 Nov 2021	Cooper, Scott P.	216	E-mails with L. Kowalczyk, J. Sosa, others, regarding analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (0.10); Review and analysis of draft research memo regarding issues relating to conflicting CMS and GAO statutory interpretations (1.10).	1.20	1,023.60
29 Nov 2021	Klein, Reuven C.	216	Internal correspondence with T. Singer requesting final figures (0.10); Final edits on the reply (0.60).	0.70	597.10
29 Nov 2021	Kowalczyk, Lucas	216	E-mails with S. Cooper, R. Blaney, M. Westbrook, and J. Sosa regarding the Puerto Rico Medicaid Program's allotment cap dispute (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Kowalczyk, Lucas	216	Draft and revise a memorandum regarding the Puerto Rico Medicaid Program's allotment cap dispute (6.80).	6.80	5,800.40
29 Nov 2021	Kowalczyk, Lucas	216	Research regarding the Puerto Rico Medicaid Program's allotment cap dispute (1.70).	1.70	1,450.10
29 Nov 2021	Sosa, Javier F.	216	Draft memorandum summarizing research into changes to funding of Puerto Rico's Medicaid program and the possible Federal Government responses.	8.90	7,591.70
29 Nov 2021	Volin, Megan R.	216	E-mails with L. Stafford regarding findings of fact (0.10); Revise findings of fact (0.10); E-mails with Paul Hastings and B. Rosen regarding findings of fact (0.10).	0.30	255.90
29 Nov 2021	Westbrook, Matthew J.	216	Finalize legal memo related to the GAO opinion to Congress and the HHS-CMS letters to the Medicaid Director in connection with confirmation.	0.40	341.20
30 Nov 2021	Barak, Ehud	216	Review objections to the findings of fact and conclusion of law (0.80); Discuss same with L. Levitan (0.30).	1.10	938.30
30 Nov 2021	Blaney, Ryan P.	216	Review research and revisions to draft memo and additional research related to Medicaid allocation.	1.30	1,108.90
30 Nov 2021	Cooper, Scott P.	216	Review and analyze draft research memo regarding standing to challenge agency action (1.30); Review and analyze draft research memo regarding legal standards applicable to court review of agency interpretation of appropriation statute (1.10); E-mails with L. Kowalczyk, J. Sosa, others, regarding analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (0.40); Analysis of Medicaid funding issues in connection with plan confirmation and fiscal plan (0.60).	3.40	2,900.20
30 Nov 2021	Mervis, Michael T.	216	Review Samodovitz objection to proposed findings and conclusions.	0.40	341.20
30 Nov 2021	Klein, Reuven C.	216	Finalizing draft of preemptive reply to motion to stay confirmation.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2021	Kowalczyk, Lucas	216	Revise a memorandum regarding the Puerto Rico Medicaid Program's allotment cap dispute (0.80).	0.80	682.40
30 Nov 2021	Kowalczyk, Lucas	216	Research regarding the Puerto Rico Medicaid Program's allotment cap dispute (1.80).	1.80	1,535.40
30 Nov 2021	Kowalczyk, Lucas	216	E-mails with S. Cooper regarding the Puerto Rico Medicaid Program's allotment cap dispute (0.30).	0.30	255.90
30 Nov 2021	Kowalczyk, Lucas	216	Review R. Blaney's, M. Westbrook's, and J. Sosa's memorandums regarding the Puerto Rico Medicaid Program's allotment cap dispute (0.90).	0.90	767.70
30 Nov 2021	Ma, Steve	216	Follow up on Chambers' request for Word version of findings of fact.	0.10	85.30
30 Nov 2021	Sosa, Javier F.	216	Draft memorandum summarizing research into changes to funding of Puerto Rico's Medicaid program and the possible Federal Government responses.	1.70	1,450.10
30 Nov 2021	Volin, Megan R.	216	Review DRA Parties' comments to findings of fact (0.10); E-mails with Court regarding findings of fact (0.20); Review objections to findings of fact (0.60); Revise findings of fact (0.50); E-mails with N. Oloumi regarding objections to findings of fact (0.10).	1.50	1,279.50
30 Nov 2021	Westbrook, Matthew J.	216	Review H.B. 612 and researched Federal regulatory requirements related to State Medicaid plans and PROMESA in connection with confirmation.	2.90	2,473.70
30 Nov 2021	Peterson, Cathleen P.	216	Draft client update regarding planned approach to ACR/ADR claim tracking application (0.40); Correspond with D. Raymer regarding same (0.10).	0.50	210.50
Confirmation Sub-Total				1,645.40	\$1,398,779.80
Tax – 217					
03 Nov 2021	Hamilton, Martin T.	217	Review revised ERS trust agreement (0.50); Conference with Y. Habenicht regarding same (0.30).	0.80	682.40
03 Nov 2021	Habenicht, Yomarie S.	217	Review and analysis of ERS trust agreement (0.10); Conference with M. Hamilton regarding same (0.30).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Hamilton, Martin T.	217	E-mails with Nixon Peabody regarding CVI discussions.	0.50	426.50
11 Nov 2021	Corn, Richard M.	217	Phone call discussing CVIs with M. Rappaport, M. Hamilton, C. Young, others.	1.10	938.30
11 Nov 2021	Hamilton, Martin T.	217	CVI tax status call with Nixon Peabody, O'Melveny (1.10); Review CVI documents to prepare for same (0.90).	2.00	1,706.00
11 Nov 2021	Habenicht, Yomarie S.	217	Attend portion of implementation meeting with B. Rosen, AAFAF, et al.	0.70	597.10
16 Nov 2021	Hamilton, Martin T.	217	Conference call regarding CVIs (Board advisors, B. Rosen) (0.50); Review related documents to prepare same (0.80).	1.30	1,108.90
19 Nov 2021	Hamilton, Martin T.	217	Review revised CVI trust documents.	0.50	426.50
22 Nov 2021	Hamilton, Martin T.	217	Review tasks and closing checklist.	0.40	341.20
22 Nov 2021	Habenicht, Yomarie S.	217	Review of closing checklist in connection with Commonwealth tax issues.	0.10	85.30
29 Nov 2021	Hamilton, Martin T.	217	Conference call with Nixon Peabody, Board advisor, AAFAF, O'Melveny, and B. Rosen regarding status of closing agreement and CVI treatment (1.00); Draft notes regarding same (0.30).	1.30	1,108.90
30 Nov 2021	Hamilton, Martin T.	217	Correspondence M. Rapaport (Nixon Peabody) regarding CVI opinion questions.	0.30	255.90
30 Nov 2021	Habenicht, Yomarie S.	217	Review and markup of the IRS closing agreement.	0.90	767.70
Tax Sub-Total				10.30	\$8,785.90

Employment and Fee Applications – 218

01 Nov 2021	Volin, Megan R.	218	E-mails with D. Brown regarding extension of fee application deadline.	0.10	85.30
01 Nov 2021	Petrov, Natasha B.	218	Review Proskauer interim fee applications and monthly statements and compile data for Proskauer final fee application.	0.70	203.70
03 Nov 2021	Kim, Mee (Rina)	218	E-mails with N. Petrov regarding interim fee application deadline.	0.10	85.30
03 Nov 2021	Petrov, Natasha B.	218	Continue drafting narratives for Proskauer 13th interim fee application.	1.10	320.10

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04 Nov 2021	Petrov, Natasha B.	218	Continue review of monthly invoices and drafting Proskauer 13th interim fee application.	2.40	698.40
08 Nov 2021	Petrov, Natasha B.	218	Continue review of monthly invoices and drafting Proskauer 13th interim fee application.	0.90	261.90
11 Nov 2021	Stevens, Elliot R.	218	E-mails with L. Stafford, T. Mungovan, relating to Commonwealth fee increase notice (0.20).	0.20	170.60
16 Nov 2021	Stevens, Elliot R.	218	Draft edits to Proskauer notice of rate increase (1.50); Research relating to same (0.30); E-mails with D. Brown, others, relating to same (0.30).	2.10	1,791.30
17 Nov 2021	Stevens, Elliot R.	218	E-mails with D. Brown, others, relating to notice of rate increase (0.20).	0.20	170.60
22 Nov 2021	Petrov, Natasha B.	218	Continue review of monthly invoices and drafting Proskauer 13th interim fee application.	1.60	465.60
23 Nov 2021	Stafford, Laura	218	E-mails with E. Stevens, D. Brown, et al. regarding rate increase (0.30).	0.30	255.90
23 Nov 2021	Stevens, Elliot R.	218	E-mails with L. Stafford, D. Brown, relating to notice of rate increase (0.20).	0.20	170.60
24 Nov 2021	Stafford, Laura	218	Review and revise draft notice regarding rate increase (0.40).	0.40	341.20
24 Nov 2021	Stafford, Laura	218	E-mails with E. Stevens, D. Brown, M. Bienenstock, et al. regarding draft notice regarding rate increase (0.20).	0.20	170.60
24 Nov 2021	Stevens, Elliot R.	218	Draft edits to notice of rate increase (0.50); E-mails with M. Bienenstock, L. Stafford, D. Brown, others, relating to same (0.20).	0.70	597.10
29 Nov 2021	Stevens, Elliot R.	218	E-mails with L. Stafford, D. Brown, others, relating to notice of rate increase (0.10).	0.10	85.30
29 Nov 2021	Petrov, Natasha B.	218	Draft notice of filing for Proskauer 12th interim fee application.	0.40	116.40
30 Nov 2021	Kim, Mee (Rina)	218	E-mail with N. Petrov regarding interim fee application draft.	0.10	85.30
30 Nov 2021	Volin, Megan R.	218	E-mails with M. Greenberg and N. Petrov regarding fee applications (0.30); Review and revise draft fee application (2.70).	3.00	2,559.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2021	Petrov, Natasha B.	218	Compile data and perform calculations for Proskauer final fee application.	2.20	640.20
Employment and Fee Applications Sub-Total				17.00	\$9,274.40
Appeal – 219					
01 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.40	341.20
02 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.60	511.80
03 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.40	341.20
04 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.60	511.80
05 Nov 2021	Roberts, John E.	219	Review / revise weekly appellate calendar and chart.	0.20	170.60
05 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.50	426.50
08 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.40); Database management in connection with same (1.50).	1.90	1,620.70
09 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.30); Database management in connection with same (0.70).	1.00	853.00
10 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.40); Database management in connection with same (1.00).	1.40	1,194.20
11 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.40); Database management in connection with same (0.70).	1.10	938.30
12 Nov 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.70); Database management for same (0.10); Call with B. Gottlieb and T. Singer regarding deadline tracking (0.70).	1.50	1,279.50
13 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.30	255.90
14 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.20); Database management in connection with same (1.00).	1.20	1,023.60
15 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.40	341.20
16 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.50).	0.50	426.50
17 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.40	341.20
19 Nov 2021	Harris, Mark D.	219	Call with J. Roberts and appellate team regarding pending Board appeals.	0.50	426.50
19 Nov 2021	Roberts, John E.	219	Call with M. Harris and appellate team regarding pending Board appeals.	0.50	426.50
19 Nov 2021	Hartunian, Joseph S.	219	Call with J. Roberts and appellate team regarding pending Board appeals.	0.50	426.50
19 Nov 2021	Kowalczyk, Lucas	219	Call with J. Roberts and appellate team regarding pending Board appeals.	0.50	426.50
19 Nov 2021	Rainwater, Shiloh A.	219	Call with J. Roberts and appellate team regarding pending Board appeals.	0.50	426.50
22 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.40); Database management in connection with same (1.20).	1.60	1,364.80
23 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (1.20); Database management in connection with same (1.30).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.80); Database management in connection with same (1.10); Call with B. Gottlieb and T. Singer regarding deadline analysis (1.00).	2.90	2,473.70
25 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.10	85.30
26 Nov 2021	Roberts, John E.	219	Revise weekly appellate calendar and chart.	0.20	170.60
26 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.20	170.60
27 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.20	170.60
27 Nov 2021	Jones, Erica T.	219	E-mail S. McGowan regarding Appellate deadlines chart (0.10).	0.10	85.30
28 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.30); Database management in connection with same (0.50).	0.80	682.40
29 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project (0.80); Partner call going over two-week deadline chart (0.80); Database management in connection with same (0.50).	2.10	1,791.30
30 Nov 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tracking project.	0.50	426.50
Appeal Sub-Total				26.30	\$22,433.90
Fee Applications for Other Parties – 220					
02 Nov 2021	Kim, Mee (Rina)	220	E-mails with Board consultant regarding consultant engagement process.	0.10	85.30
03 Nov 2021	Kim, Mee (Rina)	220	E-mails with G. Brenner and M. Palmer regarding consultant engagement process.	0.10	85.30
03 Nov 2021	Kim, Mee (Rina)	220	E-mails with T. Singer regarding consultant engagement process.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Stafford, Laura	220	E-mails with Z. Mustafa, D. Brown, et al. regarding confirmation hearing services contract (0.30).	0.30	255.90
04 Nov 2021	Kim, Mee (Rina)	220	E-mails with G. Brenner and M. Palmer regarding consultant engagement process (0.10); E-mails with Board consultant regarding same (0.10).	0.20	170.60
05 Nov 2021	Stafford, Laura	220	Review and revise draft contract for audiovisual technician (0.20).	0.20	170.60
05 Nov 2021	Kim, Mee (Rina)	220	E-mails with Board consultant regarding consultant engagement process (0.40); Draft memoranda regarding same (2.60); E-mails with C. Febus and Proskauer team regarding same (0.30); E-mails with S. McGowan and C. Rogoff regarding same (0.20).	3.50	2,985.50
06 Nov 2021	Stafford, Laura	220	E-mails with Z. Mustafa regarding A/V services contract (0.20).	0.20	170.60
29 Nov 2021	Ma, Steve	220	Correspond with Prime Clerk for servicing Ernst Young's August monthly fee application.	0.10	85.30
Fee Applications for Other Parties Sub-Total				4.80	\$4,094.40

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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	234.70	853.00	200,199.10
Bienenstock, Martin J.	244.80	853.00	208,814.40
Blaney, Ryan P.	18.40	853.00	15,695.20
Brenner, Guy	3.80	853.00	3,241.40
Cooper, Scott P.	199.50	853.00	170,173.50
Corn, Richard M.	1.10	853.00	938.30
Dale, Margaret A.	130.40	853.00	111,231.20
Febus, Chantel L.	4.70	853.00	4,009.10
Firestein, Michael A.	203.10	853.00	173,244.30
Garnett, Karen J.	0.40	853.00	341.20
Gerkis, James P.	19.30	853.00	16,462.90
Hamburger, Paul M.	3.70	853.00	3,156.10
Hamilton, Martin T.	7.10	853.00	6,056.30
Harris, Mark D.	4.70	853.00	4,009.10
Komaroff, William C.	2.00	853.00	1,706.00
Levitan, Jeffrey W.	149.70	853.00	127,694.10
Mervis, Michael T.	119.20	853.00	101,677.60
Mungovan, Timothy W.	188.70	853.00	160,961.10
Piccirillo, Antonio N.	14.70	853.00	12,539.10
Possinger, Paul V.	153.10	853.00	130,594.30
Ramachandran, Seetha	1.80	853.00	1,535.40
Rappaport, Lary Alan	173.60	853.00	148,080.80
Richman, Jonathan E.	5.60	853.00	4,776.80
Roberts, John E.	8.00	853.00	6,824.00
Rosen, Brian S.	339.30	853.00	289,422.90
Rosenthal, Marc Eric	3.20	853.00	2,729.60
Snell, Dietrich L.	27.50	853.00	23,457.50
Triggs, Matthew	31.20	853.00	26,613.60
Waxman, Hadassa R.	8.30	853.00	7,079.90
Total Partner	2,301.60		\$ 1,963,264.80

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Senior Counsel</u>			
Alonzo, Julia D.	188.90	853.00	161,131.70
Munkittrick, David A.	3.80	853.00	3,241.40
Roche, Jennifer L.	88.80	853.00	75,746.40
Stafford, Laura	190.80	853.00	162,752.40
Total Senior Counsel	472.30		\$ 402,871.90

Associate

Anderson, James	10.70	853.00	9,127.10
Burroughs, Timothy E.	29.20	853.00	24,907.60
Dalsen, William D.	27.90	853.00	23,798.70
Deming, Adam L.	0.40	853.00	341.20
Desatnik, Daniel	134.40	853.00	114,643.20
DuBosar, Jared M.	3.10	853.00	2,644.30
Esses, Joshua A.	49.10	853.00	41,882.30
Fassuliotis, William G.	15.90	853.00	13,562.70
Gordon, Amy B.	18.40	853.00	15,695.20
Gottlieb, Brooke G.	5.20	853.00	4,435.60
Greenberg, Maximilian A.	50.10	853.00	42,735.30
Griffith, Jessica M.	15.30	853.00	13,050.90
Guggenheim, Michael M.	26.60	853.00	22,689.80
Habenicht, Yomarie S.	2.10	853.00	1,791.30
Hartunian, Joseph S.	0.50	853.00	426.50
Hong, Yena	8.10	853.00	6,909.30
Hughes, Sarah E.	7.80	853.00	6,653.40
Jones, Erica T.	75.50	853.00	64,401.50
Kim, Mee (Rina)	93.10	853.00	79,414.30
Klein, Reuven C.	79.60	853.00	67,898.80
Kowalczyk, Lucas	35.00	853.00	29,855.00
Ma, Steve	143.80	853.00	122,661.40
McGowan, Shannon D.	31.40	853.00	26,784.20
Osaben, Libbie B.	116.40	853.00	99,289.20
Ovanesian, Michelle M.	35.60	853.00	30,366.80
Palmer, Marc C.	129.10	853.00	110,122.30
Perdiza, Andre F.	11.50	853.00	9,809.50
Peterson, John A.	49.90	853.00	42,564.70
Rainwater, Shiloh A.	0.50	853.00	426.50
Rogoff, Corey I.	24.40	853.00	20,813.20
Ruben, Jillian L.	0.10	853.00	85.30

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Sazant, Jordan	177.70	853.00	151,578.10
Silverman, Hannah G.	8.20	853.00	6,994.60
Skrzynski, Matthew A.	56.80	853.00	48,450.40
Sosa, Javier F.	98.00	853.00	83,594.00
Stafford, Laura	33.00	853.00	28,149.00
Stevens, Elliot R.	92.40	853.00	78,817.20
Tocicki, Alyson C.	19.50	853.00	16,633.50
Volin, Megan R.	196.80	853.00	167,870.40
Weringa, Ashley M.	14.10	853.00	12,027.30
Wertheim, Eric R.	41.90	853.00	35,740.70
Westbrook, Matthew J.	38.90	853.00	33,181.70
Wheat, Michael K.	57.10	853.00	48,706.30
Total Associate	2,065.10		\$ 1,761,530.30

<u>E-Discovery Attorney</u>			
Kay, James	144.00	421.00	60,624.00
Peterson, Cathleen P.	1.10	421.00	463.10
Total E-Discovery Attorney	145.10		\$ 61,087.10

<u>Legal Assistant</u>			
Asnis, Griffin M.	41.70	291.00	12,134.70
Cook, Alexander N.	177.20	291.00	51,565.20
Cooper, David C.	34.50	291.00	10,039.50
Cordova-Pedroza, Christian	1.20	291.00	349.20
Goodell, Catherine J.	7.70	291.00	2,240.70
Hoffman, Joan K.	73.40	291.00	21,359.40
McPeck, Dennis T.	192.00	291.00	55,872.00
Monforte, Angelo	44.60	291.00	12,978.60
Oloumi, Nicole K.	82.40	291.00	23,978.40
Orr, Lisa	3.00	291.00	873.00
Petrov, Natasha B.	51.50	291.00	14,986.50
Rubin, Abigail G.	1.80	291.00	523.80
Schaefer, Shealeen E.	114.00	291.00	33,174.00
Singer, Tal J.	185.70	291.00	54,038.70
Total Legal Assistant	1,010.70		\$ 294,113.70

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Practice Support</u>			
Chernus, Eric R.	7.70	291.00	2,240.70
Healy, Allen F.	0.80	291.00	232.80
Klock, Joseph	2.20	291.00	640.20
Tillem, Marissa	8.20	291.00	2,386.20
Total Practice Support	18.90		\$ 5,499.90
<hr/>			
Professional Fees	6,013.70		\$ 4,488,367.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
01 Nov 2021	Rappaport, Lary Alan	Reproduction Color	0.30
01 Nov 2021	Dale, Margaret A.	Reproduction Color	1.20
01 Nov 2021	Dale, Margaret A.	Reproduction Color	1.20
01 Nov 2021	Singer, Tal J.	Reproduction Color	39.00
01 Nov 2021	Rappaport, Lary Alan	Reproduction Color	2.70
01 Nov 2021	Rappaport, Lary Alan	Reproduction Color	2.70
01 Nov 2021	Mervis, Michael T.	Reproduction Color	1.80
01 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
01 Nov 2021	Firestein, Michael A.	Reproduction Color	49.80
01 Nov 2021	Dale, Margaret A.	Reproduction Color	2.10
01 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
01 Nov 2021	Cook, Alexander N.	Reproduction Color	50.40
01 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
01 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
01 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
01 Nov 2021	Cook, Alexander N.	Reproduction Color	7.20
01 Nov 2021	Cook, Alexander N.	Reproduction Color	9.90
01 Nov 2021	Cook, Alexander N.	Reproduction Color	49.50
01 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
01 Nov 2021	Cook, Alexander N.	Reproduction Color	175.20
01 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40
01 Nov 2021	Cook, Alexander N.	Reproduction Color	185.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
01 Nov 2021	Dale, Margaret A.	Reproduction Color	2.70
01 Nov 2021	Turner, William	Reproduction Color	1.20
01 Nov 2021	Singer, Tal J.	Reproduction Color	4.20
01 Nov 2021	Firestein, Michael A.	Reproduction Color	0.60
01 Nov 2021	Singer, Tal J.	Reproduction Color	27.30
01 Nov 2021	Singer, Tal J.	Reproduction Color	112.50
01 Nov 2021	Singer, Tal J.	Reproduction Color	383.40
01 Nov 2021	Singer, Tal J.	Reproduction Color	88.20
01 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	42.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	10.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	15.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	91.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	145.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	10.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	11.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	12.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	18.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	29.70
02 Nov 2021	Cook, Alexander N.	Reproduction Color	181.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	6.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	13.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.30
02 Nov 2021	Cook, Alexander N.	Reproduction Color	16.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	52.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	144.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	32.70
02 Nov 2021	Cook, Alexander N.	Reproduction Color	20.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	199.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	7.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	3.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
02 Nov 2021	Cook, Alexander N.	Reproduction Color	18.30
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1,136.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	141.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
02 Nov 2021	Cook, Alexander N.	Reproduction Color	60.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	3.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
02 Nov 2021	Cook, Alexander N.	Reproduction Color	196.50
02 Nov 2021	Cook, Alexander N.	Reproduction Color	87.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	19.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	40.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	26.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	21.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	12.30
02 Nov 2021	Cook, Alexander N.	Reproduction Color	10.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	93.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
02 Nov 2021	Cook, Alexander N.	Reproduction Color	69.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
02 Nov 2021	Cook, Alexander N.	Reproduction Color	18.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	11.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	33.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	21.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
02 Nov 2021	Cook, Alexander N.	Reproduction Color	28.50
02 Nov 2021	Cook, Alexander N.	Reproduction Color	7.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	6.90
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	7.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
02 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	20.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	16.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	144.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	10.80
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	10.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	7.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	14.40
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
02 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60
02 Nov 2021	Cook, Alexander N.	Reproduction Color	10.20
02 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
03 Nov 2021	Dale, Margaret A.	Reproduction Color	27.30
03 Nov 2021	Dale, Margaret A.	Reproduction Color	2.70
03 Nov 2021	Dale, Margaret A.	Reproduction Color	1.20
03 Nov 2021	Dale, Margaret A.	Reproduction Color	3.00
03 Nov 2021	Dale, Margaret A.	Reproduction Color	0.30
03 Nov 2021	Dale, Margaret A.	Reproduction Color	0.60
03 Nov 2021	Dale, Margaret A.	Reproduction Color	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	92.70
03 Nov 2021	Cook, Alexander N.	Reproduction Color	40.80
03 Nov 2021	Cook, Alexander N.	Reproduction Color	26.40
03 Nov 2021	Cook, Alexander N.	Reproduction Color	81.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
03 Nov 2021	Dale, Margaret A.	Reproduction Color	8.10
03 Nov 2021	Dale, Margaret A.	Reproduction Color	8.70
03 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	86.10
03 Nov 2021	Cook, Alexander N.	Reproduction Color	21.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	5.70
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	8.10
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	8.10
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
03 Nov 2021	Cook, Alexander N.	Reproduction Color	11.10
03 Nov 2021	Cook, Alexander N.	Reproduction Color	141.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	32.70
03 Nov 2021	Cook, Alexander N.	Reproduction Color	21.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Cook, Alexander N.	Reproduction Color	5.10
03 Nov 2021	Cook, Alexander N.	Reproduction Color	2.10
03 Nov 2021	Cook, Alexander N.	Reproduction Color	24.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	30.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	9.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
03 Nov 2021	Cook, Alexander N.	Reproduction Color	25.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	15.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	18.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	16.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	15.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	298.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
03 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
03 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
03 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
03 Nov 2021	Singer, Tal J.	Reproduction Color	85.80
03 Nov 2021	Singer, Tal J.	Reproduction Color	93.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	59.70
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	6.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	5.10
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
03 Nov 2021	Cook, Alexander N.	Reproduction Color	87.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	10.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	19.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	92.70
03 Nov 2021	Cook, Alexander N.	Reproduction Color	68.70
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Cook, Alexander N.	Reproduction Color	34.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	30.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	7.50
03 Nov 2021	Cook, Alexander N.	Reproduction Color	18.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
03 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
03 Nov 2021	Vazquez, Virginia	Reproduction Color	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
04 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.80
04 Nov 2021	Singer, Tal J.	Reproduction Color	38.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	8.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	5.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	4.80
04 Nov 2021	Singer, Tal J.	Reproduction Color	3.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	19.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	14.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	19.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40

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04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	33.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	289.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	40.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	10.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	19.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	14.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	21.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	20.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	15.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	18.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	28.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	18.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	19.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	20.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	22.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	13.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	25.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Cook, Alexander N.	Reproduction Color	363.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	18.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	27.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	33.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	105.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	289.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	40.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	18.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	399.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	15.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	42.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Cook, Alexander N.	Reproduction Color	37.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	24.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	24.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	291.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	153.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	33.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	21.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	19.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	193.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	33.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	232.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	34.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	57.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Cook, Alexander N.	Reproduction Color	386.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	7.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	465.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	74.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	115.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	21.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	74.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	43.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	244.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	55.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	72.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	31.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	74.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	122.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	272.70
04 Nov 2021	Dale, Margaret A.	Reproduction Color	1.20
04 Nov 2021	Alonzo, Julia D.	Reproduction Color	5.10
04 Nov 2021	Dale, Margaret A.	Reproduction Color	2.70
04 Nov 2021	Dale, Margaret A.	Reproduction Color	4.20
04 Nov 2021	Alonzo, Julia D.	Reproduction Color	8.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	52.80
04 Nov 2021	Alonzo, Julia D.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Singer, Tal J.	Reproduction Color	119.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	0.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
04 Nov 2021	Singer, Tal J.	Reproduction Color	4.80
04 Nov 2021	Singer, Tal J.	Reproduction Color	3.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	13.80
04 Nov 2021	Singer, Tal J.	Reproduction Color	12.00
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
04 Nov 2021	Singer, Tal J.	Reproduction Color	3.00
04 Nov 2021	Singer, Tal J.	Reproduction Color	7.20
04 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	0.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	3.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	186.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	15.30
04 Nov 2021	Dale, Margaret A.	Reproduction Color	0.30
04 Nov 2021	Dale, Margaret A.	Reproduction Color	0.90
04 Nov 2021	Singer, Tal J.	Reproduction Color	453.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
04 Nov 2021	Singer, Tal J.	Reproduction Color	0.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	0.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	116.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Singer, Tal J.	Reproduction Color	59.70
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
04 Nov 2021	Singer, Tal J.	Reproduction Color	466.50
04 Nov 2021	Singer, Tal J.	Reproduction Color	1,134.00
04 Nov 2021	Singer, Tal J.	Reproduction Color	291.00
04 Nov 2021	Alonzo, Julia D.	Reproduction Color	19.20
04 Nov 2021	Singer, Tal J.	Reproduction Color	6.90
04 Nov 2021	Singer, Tal J.	Reproduction Color	6.00
04 Nov 2021	Singer, Tal J.	Reproduction Color	0.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.50
04 Nov 2021	Singer, Tal J.	Reproduction Color	3.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
04 Nov 2021	Mervis, Michael T.	Reproduction Color	1.80
04 Nov 2021	Mervis, Michael T.	Reproduction Color	8.10
04 Nov 2021	Dale, Margaret A.	Reproduction Color	2.70
04 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.80
04 Nov 2021	Johnson, Shannon	Reproduction Color	7.80
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	0.90
04 Nov 2021	Singer, Tal J.	Reproduction Color	0.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
04 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	16.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Singer, Tal J.	Reproduction Color	96.60
04 Nov 2021	Singer, Tal J.	Reproduction Color	3.00
04 Nov 2021	Singer, Tal J.	Reproduction Color	116.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	17.40
04 Nov 2021	Singer, Tal J.	Reproduction Color	28.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
04 Nov 2021	Cook, Alexander N.	Reproduction Color	21.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
04 Nov 2021	Johnson, Shannon	Reproduction Color	0.30
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	0.30
04 Nov 2021	Singer, Tal J.	Reproduction Color	93.30
04 Nov 2021	Singer, Tal J.	Reproduction Color	226.80
04 Nov 2021	Singer, Tal J.	Reproduction Color	58.20
04 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	18.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	60.00
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	8.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	244.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	278.10
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	0.60
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	11.40
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	2.40
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	8.70
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	6.00
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	0.60
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	1.20
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	1.50
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	3.60
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	1.20
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	0.30
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	1.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	96.60
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	116.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	18.60
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	28.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	5.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	18.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	10.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	61.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	13.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	18.00
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	7.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	18.60
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	13.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	30.60
04 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	0.30
04 Nov 2021	Ferrara, Ralph C.	Reproduction Color	0.60
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	0.30
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	122.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	79.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	63.00
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	278.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	59.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	11.70
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	516.60
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	14.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	7.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	6.30
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	65.70
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	137.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	9.90
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	59.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	11.70
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	31.50
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	0.90
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	14.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	17.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	27.90
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	278.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	206.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	204.30
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	10.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2,272.80
04 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	32.40
04 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	258.30
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	278.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	91.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	516.60
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	41.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	108.90
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	244.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	278.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	122.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	79.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	63.00
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	36.00
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	32.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	59.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	14.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	97.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	20.70
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	140.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	278.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	56.70
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	63.90
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	73.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	27.00
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	244.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	278.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	79.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	63.00
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	27.90
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	258.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	146.70
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	548.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	16.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	278.10
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	122.40
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	79.20
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	63.00
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	244.80
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	36.00
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	516.60
04 Nov 2021	McPeck, Dennis T.	Reproduction Color	258.30
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	29.70
05 Nov 2021	Dale, Margaret A.	Reproduction Color	3.30
05 Nov 2021	Singer, Tal J.	Reproduction Color	19.20
05 Nov 2021	Singer, Tal J.	Reproduction Color	6.60
05 Nov 2021	Singer, Tal J.	Reproduction Color	37.50
05 Nov 2021	Singer, Tal J.	Reproduction Color	28.80
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	92.70
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	26.40
05 Nov 2021	Cook, Alexander N.	Reproduction Color	112.50
05 Nov 2021	Singer, Tal J.	Reproduction Color	2.10
05 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
05 Nov 2021	Singer, Tal J.	Reproduction Color	1.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Singer, Tal J.	Reproduction Color	8.70
05 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
05 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
05 Nov 2021	Singer, Tal J.	Reproduction Color	0.60
05 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
05 Nov 2021	Alonzo, Julia D.	Reproduction Color	46.50
05 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction Color	265.50
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
05 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
05 Nov 2021	Cook, Alexander N.	Reproduction Color	12.60
05 Nov 2021	Cook, Alexander N.	Reproduction Color	97.20
05 Nov 2021	Singer, Tal J.	Reproduction Color	32.40
05 Nov 2021	Dale, Margaret A.	Reproduction Color	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	81.60
05 Nov 2021	Cook, Alexander N.	Reproduction Color	57.60
05 Nov 2021	Cook, Alexander N.	Reproduction Color	37.80
05 Nov 2021	Cook, Alexander N.	Reproduction Color	17.10
05 Nov 2021	Cook, Alexander N.	Reproduction Color	14.40
05 Nov 2021	Cook, Alexander N.	Reproduction Color	17.10
05 Nov 2021	Cook, Alexander N.	Reproduction Color	21.60
05 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	87.60
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	9.00
05 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
05 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
05 Nov 2021	Palmer, Marc C.	Reproduction Color	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
05 Nov 2021	Dale, Margaret A.	Reproduction Color	1.50
05 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
05 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
05 Nov 2021	Dale, Margaret A.	Reproduction Color	3.60
05 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
05 Nov 2021	Palmer, Marc C.	Reproduction Color	3.60
05 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.00
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	9.30
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	6.60
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	206.10
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	4.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	81.60
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	92.70
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.00
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
05 Nov 2021	Cook, Alexander N.	Reproduction Color	16.20
05 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
05 Nov 2021	Dale, Margaret A.	Reproduction Color	1.50
05 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
05 Nov 2021	McPeck, Dennis T.	Reproduction Color	327.60
05 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
05 Nov 2021	Palmer, Marc C.	Reproduction Color	0.60
05 Nov 2021	Dale, Margaret A.	Reproduction Color	0.30
05 Nov 2021	Piccirillo, Antonio N.	Reproduction Color	0.30
05 Nov 2021	Piccirillo, Antonio N.	Reproduction Color	31.80
05 Nov 2021	Piccirillo, Antonio N.	Reproduction Color	25.20
05 Nov 2021	Alonzo, Julia D.	Reproduction Color	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction Color	20.10
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
05 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Mervis, Michael T.	Reproduction Color	3.30
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction Color	19.20
05 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction Color	57.60
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	86.10
06 Nov 2021	Stafford, Laura	Reproduction Color	0.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.50
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	13.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	24.30
06 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	171.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	86.10
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	48.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	182.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	46.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	92.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	6.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	18.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.30
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	24.60
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	92.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	9.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	9.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	81.60
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	40.80
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	6.60
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	15.30
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	40.80
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	26.40
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	21.00
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	26.40
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	12.00
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	92.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	26.40
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.00
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	9.30
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	86.10
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	32.40
06 Nov 2021	Dale, Margaret A.	Reproduction Color	0.60
06 Nov 2021	Dale, Margaret A.	Reproduction Color	1.50
06 Nov 2021	Dale, Margaret A.	Reproduction Color	3.00
06 Nov 2021	Dale, Margaret A.	Reproduction Color	4.80
06 Nov 2021	Stafford, Laura	Reproduction Color	3.60
06 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
06 Nov 2021	Alonzo, Julia D.	Reproduction Color	4.80
06 Nov 2021	Cook, Alexander N.	Reproduction Color	109.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
06 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.10
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	45.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	3.30
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	19.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	3.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	10.50
06 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	9.30
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	92.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	68.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	68.10
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	3.60
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	81.60
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	92.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	40.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	26.40
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.00
06 Nov 2021	Cook, Alexander N.	Reproduction Color	92.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Nov 2021	Cook, Alexander N.	Reproduction Color	19.80
06 Nov 2021	Cook, Alexander N.	Reproduction Color	3.90
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	0.30
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	4.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	5.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	5.40
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	30.60
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	172.20
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	81.60
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	92.70
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	40.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	26.40
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.00
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	12.00
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	10.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	19.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	4.80
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	13.80
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	92.70
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	12.00
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	33.00
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	4.80
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	9.30
06 Nov 2021	McPeck, Dennis T.	Reproduction Color	36.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	21.00
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	12.00
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	19.80
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	36.30
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	92.70
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	172.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction Color	4.80
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	26.70
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.30
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	0.60
07 Nov 2021	Dale, Margaret A.	Reproduction Color	2.40
07 Nov 2021	Dale, Margaret A.	Reproduction Color	1.20
07 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
07 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
07 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
07 Nov 2021	Cook, Alexander N.	Reproduction Color	243.60
07 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
07 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
07 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
07 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
07 Nov 2021	Cook, Alexander N.	Reproduction Color	9.60
07 Nov 2021	Cook, Alexander N.	Reproduction Color	7.20
07 Nov 2021	Cook, Alexander N.	Reproduction Color	27.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
07 Nov 2021	Cook, Alexander N.	Reproduction Color	25.20
07 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
07 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
07 Nov 2021	Cook, Alexander N.	Reproduction Color	15.60
07 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
07 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
07 Nov 2021	Cook, Alexander N.	Reproduction Color	7.20
07 Nov 2021	Dale, Margaret A.	Reproduction Color	0.60
07 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	19.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	4.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.70
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.50
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	19.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	4.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.70
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.50
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	19.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	4.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.70
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	19.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	4.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.70
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.50
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.20
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.20
07 Nov 2021	Cook, Alexander N.	Reproduction Color	11.70
07 Nov 2021	Cook, Alexander N.	Reproduction Color	11.70
07 Nov 2021	Cook, Alexander N.	Reproduction Color	3.90
07 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
07 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
07 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
07 Nov 2021	Vazquez, Virginia	Reproduction Color	21.60
07 Nov 2021	Wertheim, Eric R.	Reproduction Color	0.30
07 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	3.00
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	81.90
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	93.00
07 Nov 2021	McPeck, Dennis T.	Reproduction Color	41.10
07 Nov 2021	Singer, Tal J.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
07 Nov 2021	Cook, Alexander N.	Reproduction Color	372.00
07 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
07 Nov 2021	Cook, Alexander N.	Reproduction Color	115.20
07 Nov 2021	Cook, Alexander N.	Reproduction Color	118.80
07 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
07 Nov 2021	Singer, Tal J.	Reproduction Color	4.20
07 Nov 2021	Singer, Tal J.	Reproduction Color	90.60
07 Nov 2021	Singer, Tal J.	Reproduction Color	1.50
07 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
07 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
07 Nov 2021	Singer, Tal J.	Reproduction Color	31.20
07 Nov 2021	Singer, Tal J.	Reproduction Color	42.90
07 Nov 2021	Singer, Tal J.	Reproduction Color	46.50
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	93.00
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
08 Nov 2021	Cook, Alexander N.	Reproduction Color	28.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	2.10
08 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	60.90
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
08 Nov 2021	Cook, Alexander N.	Reproduction Color	121.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	13.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	12.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
08 Nov 2021	Cook, Alexander N.	Reproduction Color	7.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	78.00
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	16.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	186.00
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	57.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	59.40
08 Nov 2021	Cook, Alexander N.	Reproduction Color	181.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
08 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	29.70
08 Nov 2021	Cook, Alexander N.	Reproduction Color	90.60
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	7.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	6.00
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	3.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
08 Nov 2021	Goodell, Catherine J.	Reproduction Color	0.30
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
08 Nov 2021	Alonzo, Julia D.	Reproduction Color	0.30
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	6.00
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	4.80
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	2.40
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	20.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Nov 2021	Alonzo, Julia D.	Reproduction Color	0.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	6.90
08 Nov 2021	Cook, Alexander N.	Reproduction Color	6.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
08 Nov 2021	Cook, Alexander N.	Reproduction Color	3.90
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
08 Nov 2021	Cook, Alexander N.	Reproduction Color	172.50
08 Nov 2021	Cook, Alexander N.	Reproduction Color	14.10
08 Nov 2021	Cook, Alexander N.	Reproduction Color	36.60
08 Nov 2021	Cook, Alexander N.	Reproduction Color	81.90
08 Nov 2021	Cook, Alexander N.	Reproduction Color	93.00
08 Nov 2021	Cook, Alexander N.	Reproduction Color	41.10
08 Nov 2021	Cook, Alexander N.	Reproduction Color	26.70
08 Nov 2021	Cook, Alexander N.	Reproduction Color	21.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	12.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	11.10
08 Nov 2021	Cook, Alexander N.	Reproduction Color	20.10
08 Nov 2021	Cook, Alexander N.	Reproduction Color	5.10
08 Nov 2021	Cook, Alexander N.	Reproduction Color	86.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Nov 2021	Cook, Alexander N.	Reproduction Color	49.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	183.00
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
08 Nov 2021	Cook, Alexander N.	Reproduction Color	30.90
08 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	370.80
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	132.00
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	19.20
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	326.40
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	370.80
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	132.00
08 Nov 2021	McPeck, Dennis T.	Reproduction Color	19.20
08 Nov 2021	Mervis, Michael T.	Reproduction Color	2.40
09 Nov 2021	Dale, Margaret A.	Reproduction Color	1.50
09 Nov 2021	Dale, Margaret A.	Reproduction Color	2.70
09 Nov 2021	Cook, Alexander N.	Reproduction Color	8.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
09 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
09 Nov 2021	Cook, Alexander N.	Reproduction Color	29.40
09 Nov 2021	Dale, Margaret A.	Reproduction Color	0.90
09 Nov 2021	Cook, Alexander N.	Reproduction Color	7.80
09 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
09 Nov 2021	Alonzo, Julia D.	Reproduction Color	0.90
09 Nov 2021	Alonzo, Julia D.	Reproduction Color	0.30
09 Nov 2021	Firestein, Michael A.	Reproduction Color	7.20
09 Nov 2021	Dale, Margaret A.	Reproduction Color	7.20
09 Nov 2021	Dale, Margaret A.	Reproduction Color	6.30
09 Nov 2021	Dale, Margaret A.	Reproduction Color	0.90
09 Nov 2021	Dale, Margaret A.	Reproduction Color	6.30
09 Nov 2021	Firestein, Michael A.	Reproduction Color	6.30
09 Nov 2021	Wertheim, Eric R.	Reproduction Color	0.30
09 Nov 2021	Cook, Alexander N.	Reproduction Color	19.50
09 Nov 2021	Alonzo, Julia D.	Reproduction Color	0.90
10 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
10 Nov 2021	Cook, Alexander N.	Reproduction Color	33.00
10 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
10 Nov 2021	Cook, Alexander N.	Reproduction Color	9.30
10 Nov 2021	Cook, Alexander N.	Reproduction Color	163.20
10 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
10 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
10 Nov 2021	Cook, Alexander N.	Reproduction Color	65.40
10 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
10 Nov 2021	Cook, Alexander N.	Reproduction Color	21.60
10 Nov 2021	Cook, Alexander N.	Reproduction Color	184.80
10 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
10 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
10 Nov 2021	Vazquez, Virginia	Reproduction Color	2.40
10 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
10 Nov 2021	Vazquez, Virginia	Reproduction Color	1.20
10 Nov 2021	McPeck, Dennis T.	Reproduction Color	21.60
10 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
10 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
10 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
10 Nov 2021	Cook, Alexander N.	Reproduction Color	18.00
10 Nov 2021	Cook, Alexander N.	Reproduction Color	25.20
10 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
10 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
10 Nov 2021	Cook, Alexander N.	Reproduction Color	25.20
10 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
10 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
10 Nov 2021	Cook, Alexander N.	Reproduction Color	27.00
10 Nov 2021	Cook, Alexander N.	Reproduction Color	41.40
10 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
10 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
10 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
10 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
10 Nov 2021	Cook, Alexander N.	Reproduction Color	83.70
10 Nov 2021	Cook, Alexander N.	Reproduction Color	61.20
10 Nov 2021	Cook, Alexander N.	Reproduction Color	29.70
10 Nov 2021	Cook, Alexander N.	Reproduction Color	18.00
10 Nov 2021	Cook, Alexander N.	Reproduction Color	35.40
10 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
10 Nov 2021	Cook, Alexander N.	Reproduction Color	50.40
10 Nov 2021	Cook, Alexander N.	Reproduction Color	40.80
10 Nov 2021	Cook, Alexander N.	Reproduction Color	19.80
10 Nov 2021	Dale, Margaret A.	Reproduction Color	8.70
10 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
10 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
10 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
10 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
10 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
10 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
10 Nov 2021	Singer, Tal J.	Reproduction Color	0.30
10 Nov 2021	Singer, Tal J.	Reproduction Color	10.80
10 Nov 2021	Singer, Tal J.	Reproduction Color	3.00
10 Nov 2021	Singer, Tal J.	Reproduction Color	3.00
10 Nov 2021	Singer, Tal J.	Reproduction Color	3.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
10 Nov 2021	Singer, Tal J.	Reproduction Color	3.00
10 Nov 2021	Singer, Tal J.	Reproduction Color	5.40
10 Nov 2021	Singer, Tal J.	Reproduction Color	1.80
10 Nov 2021	Singer, Tal J.	Reproduction Color	7.20
10 Nov 2021	Singer, Tal J.	Reproduction Color	16.20
10 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
10 Nov 2021	Singer, Tal J.	Reproduction Color	3.00
10 Nov 2021	Singer, Tal J.	Reproduction Color	1.80
10 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
10 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
10 Nov 2021	Singer, Tal J.	Reproduction Color	10.80
10 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
10 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
10 Nov 2021	Singer, Tal J.	Reproduction Color	6.60
10 Nov 2021	Singer, Tal J.	Reproduction Color	1.20
10 Nov 2021	Singer, Tal J.	Reproduction Color	6.60
10 Nov 2021	Singer, Tal J.	Reproduction Color	0.60
11 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
11 Nov 2021	Vazquez, Virginia	Reproduction Color	9.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	14.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	13.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	8.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	186.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	58.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	60.00
11 Nov 2021	Mervis, Michael T.	Reproduction Color	3.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	20.70
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	35.70
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	120.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Mervis, Michael T.	Reproduction Color	6.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	52.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	54.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	19.80
11 Nov 2021	Mervis, Michael T.	Reproduction Color	2.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	165.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	41.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	71.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	241.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
11 Nov 2021	Singer, Tal J.	Reproduction Color	2.70
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
11 Nov 2021	Vazquez, Virginia	Reproduction Color	9.60
11 Nov 2021	Vazquez, Virginia	Reproduction Color	2.10
11 Nov 2021	Snell, Dietrich L.	Reproduction Color	3.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	122.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
11 Nov 2021	Mervis, Michael T.	Reproduction Color	13.80
11 Nov 2021	Mervis, Michael T.	Reproduction Color	24.30
11 Nov 2021	Singer, Tal J.	Reproduction Color	49.50
11 Nov 2021	Singer, Tal J.	Reproduction Color	181.80
11 Nov 2021	Singer, Tal J.	Reproduction Color	145.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	12.60
11 Nov 2021	Singer, Tal J.	Reproduction Color	0.90
11 Nov 2021	Singer, Tal J.	Reproduction Color	1.80
11 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.30
11 Nov 2021	Mervis, Michael T.	Reproduction Color	3.30
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
11 Nov 2021	Stafford, Laura	Reproduction Color	7.20
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	114.30
11 Nov 2021	Cook, Alexander N.	Reproduction Color	114.30
11 Nov 2021	Gerkis, James P.	Reproduction Color	0.30
11 Nov 2021	Gerkis, James P.	Reproduction Color	6.90
11 Nov 2021	Gerkis, James P.	Reproduction Color	0.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	230.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	392.40
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
11 Nov 2021	Cook, Alexander N.	Reproduction Color	39.00
11 Nov 2021	Cook, Alexander N.	Reproduction Color	15.60
11 Nov 2021	Dale, Margaret A.	Reproduction Color	0.90
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
11 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
11 Nov 2021	Dale, Margaret A.	Reproduction Color	0.60
12 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
12 Nov 2021	Vazquez, Virginia	Reproduction Color	1.20
12 Nov 2021	Vazquez, Virginia	Reproduction Color	1.20
12 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
12 Nov 2021	Vazquez, Virginia	Reproduction Color	1.20
12 Nov 2021	Vazquez, Virginia	Reproduction Color	1.20
12 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
12 Nov 2021	Cook, Alexander N.	Reproduction Color	21.00
12 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
12 Nov 2021	Dale, Margaret A.	Reproduction Color	1.20
12 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
12 Nov 2021	Ma, Steve	Reproduction Color	1.20
12 Nov 2021	Alonzo, Julia D.	Reproduction Color	1.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Nov 2021	Dale, Margaret A.	Reproduction Color	1.20
12 Nov 2021	Alonzo, Julia D.	Reproduction Color	0.30
12 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
12 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
12 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
12 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
12 Nov 2021	Vazquez, Virginia	Reproduction Color	2.70
12 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
12 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
13 Nov 2021	Ma, Steve	Reproduction Color	20.70
13 Nov 2021	Ma, Steve	Reproduction Color	20.70
15 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
15 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
15 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
15 Nov 2021	Vazquez, Virginia	Reproduction Color	0.60
15 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
15 Nov 2021	Mervis, Michael T.	Reproduction Color	6.30
15 Nov 2021	Mervis, Michael T.	Reproduction Color	6.00
15 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
15 Nov 2021	Cook, Alexander N.	Reproduction Color	183.60
15 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
15 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
15 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
15 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Nov 2021	Cook, Alexander N.	Reproduction Color	7.20
15 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
15 Nov 2021	Cook, Alexander N.	Reproduction Color	20.70
15 Nov 2021	Cook, Alexander N.	Reproduction Color	18.90
15 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
15 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
15 Nov 2021	Cook, Alexander N.	Reproduction Color	11.70
15 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
15 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
15 Nov 2021	Cook, Alexander N.	Reproduction Color	5.40
15 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
15 Nov 2021	Cook, Alexander N.	Reproduction Color	275.40
15 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
15 Nov 2021	Cook, Alexander N.	Reproduction Color	90.00
15 Nov 2021	Cook, Alexander N.	Reproduction Color	93.60
15 Nov 2021	Vazquez, Virginia	Reproduction Color	1.50
15 Nov 2021	Dale, Margaret A.	Reproduction Color	0.30
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
16 Nov 2021	Firestein, Michael A.	Reproduction Color	2.40
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Nov 2021	Mervis, Michael T.	Reproduction Color	12.00
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	7.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	8.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	5.70
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Nov 2021	Cook, Alexander N.	Reproduction Color	11.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Nov 2021	Cook, Alexander N.	Reproduction Color	15.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	3.30
16 Nov 2021	Cook, Alexander N.	Reproduction Color	20.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	8.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
16 Nov 2021	Cook, Alexander N.	Reproduction Color	7.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	21.30
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	17.70
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	31.80
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	15.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	69.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	3.30
16 Nov 2021	Cook, Alexander N.	Reproduction Color	3.90
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	3.90
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Nov 2021	Cook, Alexander N.	Reproduction Color	14.40
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Nov 2021	Cook, Alexander N.	Reproduction Color	8.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Nov 2021	Cook, Alexander N.	Reproduction Color	5.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.80
16 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	5.10
16 Nov 2021	Cook, Alexander N.	Reproduction Color	11.70
16 Nov 2021	Cook, Alexander N.	Reproduction Color	5.70
16 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
16 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
16 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
17 Nov 2021	Palmer, Marc C.	Reproduction Color	2.40
17 Nov 2021	Vazquez, Virginia	Reproduction Color	0.90
17 Nov 2021	Vazquez, Virginia	Reproduction Color	2.10
17 Nov 2021	Vazquez, Virginia	Reproduction Color	2.10
17 Nov 2021	Vazquez, Virginia	Reproduction Color	3.90
17 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
17 Nov 2021	Singer, Tal J.	Reproduction Color	9.00
17 Nov 2021	Singer, Tal J.	Reproduction Color	5.10
17 Nov 2021	Singer, Tal J.	Reproduction Color	30.30
17 Nov 2021	Singer, Tal J.	Reproduction Color	6.60
17 Nov 2021	Singer, Tal J.	Reproduction Color	9.00
17 Nov 2021	Singer, Tal J.	Reproduction Color	3.60
17 Nov 2021	Singer, Tal J.	Reproduction Color	9.00
17 Nov 2021	Singer, Tal J.	Reproduction Color	6.30
17 Nov 2021	Singer, Tal J.	Reproduction Color	15.00
17 Nov 2021	Singer, Tal J.	Reproduction Color	3.90
17 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
17 Nov 2021	Singer, Tal J.	Reproduction Color	1.50
17 Nov 2021	Singer, Tal J.	Reproduction Color	0.90
17 Nov 2021	Singer, Tal J.	Reproduction Color	4.20
17 Nov 2021	Singer, Tal J.	Reproduction Color	2.70
17 Nov 2021	Singer, Tal J.	Reproduction Color	48.30
17 Nov 2021	Singer, Tal J.	Reproduction Color	90.90
17 Nov 2021	Singer, Tal J.	Reproduction Color	3.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
17 Nov 2021	Singer, Tal J.	Reproduction Color	10.50
17 Nov 2021	Singer, Tal J.	Reproduction Color	1.50
17 Nov 2021	Singer, Tal J.	Reproduction Color	8.10
17 Nov 2021	Singer, Tal J.	Reproduction Color	6.30
17 Nov 2021	Singer, Tal J.	Reproduction Color	3.90
17 Nov 2021	Singer, Tal J.	Reproduction Color	4.20
17 Nov 2021	Singer, Tal J.	Reproduction Color	2.70
17 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
17 Nov 2021	Singer, Tal J.	Reproduction Color	1.50
17 Nov 2021	Singer, Tal J.	Reproduction Color	9.00
17 Nov 2021	Singer, Tal J.	Reproduction Color	2.40
17 Nov 2021	Singer, Tal J.	Reproduction Color	5.10
17 Nov 2021	Singer, Tal J.	Reproduction Color	30.30
17 Nov 2021	Singer, Tal J.	Reproduction Color	6.60
17 Nov 2021	Singer, Tal J.	Reproduction Color	8.70
17 Nov 2021	Singer, Tal J.	Reproduction Color	3.60
17 Nov 2021	Singer, Tal J.	Reproduction Color	9.00
17 Nov 2021	Singer, Tal J.	Reproduction Color	6.30
17 Nov 2021	Singer, Tal J.	Reproduction Color	15.00
17 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
17 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
17 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
17 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
17 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
17 Nov 2021	Vazquez, Virginia	Reproduction Color	30.60
17 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
18 Nov 2021	Ma, Steve	Reproduction Color	0.30
18 Nov 2021	Ma, Steve	Reproduction Color	57.90
19 Nov 2021	Gerkis, James P.	Reproduction Color	226.80
19 Nov 2021	Gerkis, James P.	Reproduction Color	90.30
19 Nov 2021	Gerkis, James P.	Reproduction Color	62.10
19 Nov 2021	Gerkis, James P.	Reproduction Color	226.80
19 Nov 2021	Gerkis, James P.	Reproduction Color	90.30
19 Nov 2021	Gerkis, James P.	Reproduction Color	62.10
19 Nov 2021	Gerkis, James P.	Reproduction Color	14.70
19 Nov 2021	Cook, Alexander N.	Reproduction Color	121.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	9.90
19 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
19 Nov 2021	Dale, Margaret A.	Reproduction Color	3.00
19 Nov 2021	Piccirillo, Antonio N.	Reproduction Color	31.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	62.10
19 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
19 Nov 2021	Cook, Alexander N.	Reproduction Color	107.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Nov 2021	Cook, Alexander N.	Reproduction Color	13.50
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
19 Nov 2021	Cook, Alexander N.	Reproduction Color	60.30
19 Nov 2021	Cook, Alexander N.	Reproduction Color	4.50
19 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
19 Nov 2021	Piccirillo, Antonio N.	Reproduction Color	24.90
19 Nov 2021	Cook, Alexander N.	Reproduction Color	23.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	29.70
19 Nov 2021	Cook, Alexander N.	Reproduction Color	271.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
19 Nov 2021	Cook, Alexander N.	Reproduction Color	363.60
19 Nov 2021	Cook, Alexander N.	Reproduction Color	9.90
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	54.60
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	24.00
19 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
19 Nov 2021	Cook, Alexander N.	Reproduction Color	19.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Nov 2021	Cook, Alexander N.	Reproduction Color	20.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	166.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	181.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
19 Nov 2021	Vazquez, Virginia	Reproduction Color	4.50
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	52.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	54.60
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	6.60
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	24.00
19 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
19 Nov 2021	Cook, Alexander N.	Reproduction Color	19.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	181.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	20.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Nov 2021	Cook, Alexander N.	Reproduction Color	166.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
19 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
19 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
19 Nov 2021	Cook, Alexander N.	Reproduction Color	52.20
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
19 Nov 2021	Cook, Alexander N.	Reproduction Color	3.00
19 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
19 Nov 2021	Vazquez, Virginia	Reproduction Color	91.20
19 Nov 2021	Vazquez, Virginia	Reproduction Color	91.20
19 Nov 2021	Vazquez, Virginia	Reproduction Color	0.30
19 Nov 2021	Cook, Alexander N.	Reproduction Color	12.00
19 Nov 2021	Vazquez, Virginia	Reproduction Color	14.40
21 Nov 2021	Parker, Natalie K.	Reproduction Color	1.50
21 Nov 2021	Parker, Natalie K.	Reproduction Color	1.50
22 Nov 2021	Mervis, Michael T.	Reproduction Color	41.70
22 Nov 2021	Alonzo, Julia D.	Reproduction Color	6.30
22 Nov 2021	Alonzo, Julia D.	Reproduction Color	55.20
22 Nov 2021	Gerkis, James P.	Reproduction Color	4.50
22 Nov 2021	Gerkis, James P.	Reproduction Color	14.70
22 Nov 2021	Gerkis, James P.	Reproduction Color	1.80
22 Nov 2021	Cook, Alexander N.	Reproduction Color	25.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
22 Nov 2021	Cook, Alexander N.	Reproduction Color	13.20
22 Nov 2021	Ferrara, Ralph C.	Reproduction Color	55.20
22 Nov 2021	Dale, Margaret A.	Reproduction Color	0.60
22 Nov 2021	Cook, Alexander N.	Reproduction Color	4.20
22 Nov 2021	Cook, Alexander N.	Reproduction Color	3.30
22 Nov 2021	Cook, Alexander N.	Reproduction Color	91.50
22 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
22 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
22 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
22 Nov 2021	Cook, Alexander N.	Reproduction Color	90.90
22 Nov 2021	Cook, Alexander N.	Reproduction Color	0.90
22 Nov 2021	Cook, Alexander N.	Reproduction Color	32.70
22 Nov 2021	Cook, Alexander N.	Reproduction Color	34.20
22 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
22 Nov 2021	Cook, Alexander N.	Reproduction Color	49.80
22 Nov 2021	Cook, Alexander N.	Reproduction Color	63.60
22 Nov 2021	Cook, Alexander N.	Reproduction Color	25.20
22 Nov 2021	Cook, Alexander N.	Reproduction Color	9.30
22 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00
22 Nov 2021	Cook, Alexander N.	Reproduction Color	2.70
22 Nov 2021	Cook, Alexander N.	Reproduction Color	54.00
22 Nov 2021	Cook, Alexander N.	Reproduction Color	20.40
22 Nov 2021	Cook, Alexander N.	Reproduction Color	20.70
22 Nov 2021	Cook, Alexander N.	Reproduction Color	9.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
22 Nov 2021	Cook, Alexander N.	Reproduction Color	90.00
22 Nov 2021	Cook, Alexander N.	Reproduction Color	0.30
22 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
22 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
22 Nov 2021	Cook, Alexander N.	Reproduction Color	2.40
22 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
22 Nov 2021	Cook, Alexander N.	Reproduction Color	6.90
22 Nov 2021	Cook, Alexander N.	Reproduction Color	6.00
22 Nov 2021	Cook, Alexander N.	Reproduction Color	0.60
22 Nov 2021	Cook, Alexander N.	Reproduction Color	1.50
22 Nov 2021	Cook, Alexander N.	Reproduction Color	3.60
22 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
22 Nov 2021	Palmer, Marc C.	Reproduction Color	2.10
22 Nov 2021	Alonzo, Julia D.	Reproduction Color	110.40
22 Nov 2021	Dale, Margaret A.	Reproduction Color	3.00
22 Nov 2021	Cook, Alexander N.	Reproduction Color	60.30
22 Nov 2021	Cook, Alexander N.	Reproduction Color	1.20
23 Nov 2021	Firestein, Michael A.	Reproduction Color	23.70
23 Nov 2021	Cook, Alexander N.	Reproduction Color	1.80
29 Nov 2021	Firestein, Michael A.	Reproduction Color	0.30
29 Nov 2021	Firestein, Michael A.	Reproduction Color	0.30
29 Nov 2021	Firestein, Michael A.	Reproduction Color	0.30
29 Nov 2021	Firestein, Michael A.	Reproduction Color	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
29 Nov 2021	Firestein, Michael A.	Reproduction Color	0.30
Total Reproduction Color			49,107.90
Reproduction			
12 Oct 2021	Dale, Margaret A.	Reproduction	0.10
01 Nov 2021	Mervis, Michael T.	Reproduction	1.20
01 Nov 2021	Cook, Alexander N.	Reproduction	0.10
01 Nov 2021	Cook, Alexander N.	Reproduction	0.20
01 Nov 2021	Cook, Alexander N.	Reproduction	22.80
01 Nov 2021	Cook, Alexander N.	Reproduction	0.40
01 Nov 2021	Cook, Alexander N.	Reproduction	0.40
01 Nov 2021	Mervis, Michael T.	Reproduction	0.90
01 Nov 2021	Dale, Margaret A.	Reproduction	0.20
01 Nov 2021	Dale, Margaret A.	Reproduction	0.30
01 Nov 2021	Rappaport, Lary Alan	Reproduction	0.10
01 Nov 2021	Singer, Tal J.	Reproduction	6.50
01 Nov 2021	Singer, Tal J.	Reproduction	5.70
01 Nov 2021	Cook, Alexander N.	Reproduction	0.40
01 Nov 2021	Cook, Alexander N.	Reproduction	0.40
01 Nov 2021	Cook, Alexander N.	Reproduction	0.40
01 Nov 2021	Cook, Alexander N.	Reproduction	0.40
01 Nov 2021	Cook, Alexander N.	Reproduction	0.40
01 Nov 2021	Cook, Alexander N.	Reproduction	0.40
01 Nov 2021	Turner, William	Reproduction	7.50
01 Nov 2021	Cook, Alexander N.	Reproduction	13.60
01 Nov 2021	Cook, Alexander N.	Reproduction	5.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
01 Nov 2021	Dale, Margaret A.	Reproduction	0.20
02 Nov 2021	Cook, Alexander N.	Reproduction	0.80
02 Nov 2021	Vazquez, Virginia	Reproduction	0.10
02 Nov 2021	Vazquez, Virginia	Reproduction	0.10
02 Nov 2021	Vazquez, Virginia	Reproduction	0.10
02 Nov 2021	Cook, Alexander N.	Reproduction	0.20
02 Nov 2021	Cook, Alexander N.	Reproduction	0.10
02 Nov 2021	Vazquez, Virginia	Reproduction	0.10
02 Nov 2021	Cook, Alexander N.	Reproduction	23.80
02 Nov 2021	Cook, Alexander N.	Reproduction	1.20
02 Nov 2021	Cook, Alexander N.	Reproduction	0.40
02 Nov 2021	Cook, Alexander N.	Reproduction	0.40
02 Nov 2021	Cook, Alexander N.	Reproduction	0.10
02 Nov 2021	Cook, Alexander N.	Reproduction	0.20
02 Nov 2021	Cook, Alexander N.	Reproduction	0.10
02 Nov 2021	Cook, Alexander N.	Reproduction	0.10
02 Nov 2021	Cook, Alexander N.	Reproduction	0.60
02 Nov 2021	Cook, Alexander N.	Reproduction	0.80
02 Nov 2021	Cook, Alexander N.	Reproduction	0.40
03 Nov 2021	Dale, Margaret A.	Reproduction	0.10
03 Nov 2021	Dale, Margaret A.	Reproduction	0.10
03 Nov 2021	Dale, Margaret A.	Reproduction	0.20
03 Nov 2021	Dale, Margaret A.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Dale, Margaret A.	Reproduction	2.60
03 Nov 2021	Dale, Margaret A.	Reproduction	3.00
03 Nov 2021	Dale, Margaret A.	Reproduction	2.00
03 Nov 2021	Dale, Margaret A.	Reproduction	0.20
03 Nov 2021	Dale, Margaret A.	Reproduction	16.80
03 Nov 2021	Dale, Margaret A.	Reproduction	1.00
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Dale, Margaret A.	Reproduction	0.50
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Dale, Margaret A.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.40
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Singer, Tal J.	Reproduction	30.70
03 Nov 2021	Vazquez, Virginia	Reproduction	9.00
03 Nov 2021	Vazquez, Virginia	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Singer, Tal J.	Reproduction	25.70
03 Nov 2021	Vazquez, Virginia	Reproduction	0.10
03 Nov 2021	Vazquez, Virginia	Reproduction	0.10
03 Nov 2021	Vazquez, Virginia	Reproduction	9.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Vazquez, Virginia	Reproduction	0.10
03 Nov 2021	Vazquez, Virginia	Reproduction	8.90
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction	0.40
03 Nov 2021	Cook, Alexander N.	Reproduction	0.40
03 Nov 2021	Cook, Alexander N.	Reproduction	0.40
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.40
03 Nov 2021	Dale, Margaret A.	Reproduction	0.80
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.60
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.30
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Cook, Alexander N.	Reproduction	0.20
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
03 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Singer, Tal J.	Reproduction	0.20
04 Nov 2021	Cook, Alexander N.	Reproduction	0.40
04 Nov 2021	Cook, Alexander N.	Reproduction	1.00
04 Nov 2021	Cook, Alexander N.	Reproduction	0.50
04 Nov 2021	Cook, Alexander N.	Reproduction	1.70
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.80
04 Nov 2021	Cook, Alexander N.	Reproduction	0.80
04 Nov 2021	Cook, Alexander N.	Reproduction	0.80
04 Nov 2021	Cook, Alexander N.	Reproduction	47.60
04 Nov 2021	Cook, Alexander N.	Reproduction	1.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Cook, Alexander N.	Reproduction	1.60
04 Nov 2021	Cook, Alexander N.	Reproduction	1.60
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.70
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.60
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.60
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.60
04 Nov 2021	Ferrara, Ralph C.	Reproduction	2.00
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.40
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.60
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.60
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.70
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.40
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.30
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.60
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.60
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.60
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.60
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.40
04 Nov 2021	Singer, Tal J.	Reproduction	0.40
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.70
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.70
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.60
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.70
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
04 Nov 2021	Ferrara, Ralph C.	Reproduction	3.50
04 Nov 2021	Cook, Alexander N.	Reproduction	0.40
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.40
04 Nov 2021	McPeck, Dennis T.	Reproduction	0.40
04 Nov 2021	Cook, Alexander N.	Reproduction	0.20

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Invoice Date
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21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Singer, Tal J.	Reproduction	0.60
04 Nov 2021	Cook, Alexander N.	Reproduction	0.20
04 Nov 2021	Cook, Alexander N.	Reproduction	0.50
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Johnson, Shannon	Reproduction	0.10
04 Nov 2021	Singer, Tal J.	Reproduction	0.20
04 Nov 2021	Singer, Tal J.	Reproduction	0.10
04 Nov 2021	Dale, Margaret A.	Reproduction	0.90
04 Nov 2021	Mervis, Michael T.	Reproduction	0.50
04 Nov 2021	Cook, Alexander N.	Reproduction	0.20
04 Nov 2021	Singer, Tal J.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.20
04 Nov 2021	Singer, Tal J.	Reproduction	0.40
04 Nov 2021	Singer, Tal J.	Reproduction	0.40
04 Nov 2021	Cook, Alexander N.	Reproduction	0.20
04 Nov 2021	Singer, Tal J.	Reproduction	0.20
04 Nov 2021	Singer, Tal J.	Reproduction	0.20
04 Nov 2021	Cook, Alexander N.	Reproduction	0.20
04 Nov 2021	Cook, Alexander N.	Reproduction	0.20
04 Nov 2021	Cook, Alexander N.	Reproduction	1.00
04 Nov 2021	Dale, Margaret A.	Reproduction	0.10
04 Nov 2021	Dale, Margaret A.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Alonzo, Julia D.	Reproduction	0.10

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Invoice Date
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21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	1.20
04 Nov 2021	Cook, Alexander N.	Reproduction	0.40
04 Nov 2021	Cook, Alexander N.	Reproduction	1.70
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.90
04 Nov 2021	Cook, Alexander N.	Reproduction	1.60
04 Nov 2021	Cook, Alexander N.	Reproduction	0.80
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
04 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Singer, Tal J.	Reproduction	0.30
05 Nov 2021	Singer, Tal J.	Reproduction	2.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Singer, Tal J.	Reproduction	0.10
05 Nov 2021	Singer, Tal J.	Reproduction	0.30
05 Nov 2021	Singer, Tal J.	Reproduction	0.10
05 Nov 2021	Singer, Tal J.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	7.90
05 Nov 2021	Cook, Alexander N.	Reproduction	15.80
05 Nov 2021	Cook, Alexander N.	Reproduction	26.80
05 Nov 2021	Palmer, Marc C.	Reproduction	3.00
05 Nov 2021	Palmer, Marc C.	Reproduction	1.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	1.00
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.80
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.90

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Cook, Alexander N.	Reproduction	1.00
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Dale, Margaret A.	Reproduction	0.80
05 Nov 2021	Dale, Margaret A.	Reproduction	0.50
05 Nov 2021	Cook, Alexander N.	Reproduction	0.90
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	20.10
05 Nov 2021	Cook, Alexander N.	Reproduction	1.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Singer, Tal J.	Reproduction	0.40
05 Nov 2021	Singer, Tal J.	Reproduction	0.40
05 Nov 2021	Singer, Tal J.	Reproduction	0.10
05 Nov 2021	Alonzo, Julia D.	Reproduction	15.30
05 Nov 2021	Singer, Tal J.	Reproduction	0.30
05 Nov 2021	Singer, Tal J.	Reproduction	2.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Dale, Margaret A.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Vazquez, Virginia	Reproduction	2.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	2.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	2.00
05 Nov 2021	Cook, Alexander N.	Reproduction	20.90
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20

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Invoice Date
Invoice Number29 Dec 2021
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Cook, Alexander N.	Reproduction	0.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	2.00
05 Nov 2021	Cook, Alexander N.	Reproduction	2.30
05 Nov 2021	Cook, Alexander N.	Reproduction	1.10
05 Nov 2021	Cook, Alexander N.	Reproduction	1.00
05 Nov 2021	Cook, Alexander N.	Reproduction	1.20
05 Nov 2021	Cook, Alexander N.	Reproduction	1.00
05 Nov 2021	Cook, Alexander N.	Reproduction	1.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	1.00
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20

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Invoice Date
Invoice Number29 Dec 2021
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	2.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	1.70
05 Nov 2021	Cook, Alexander N.	Reproduction	6.50
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.50
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.40
05 Nov 2021	Vazquez, Virginia	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Vazquez, Virginia	Reproduction	0.10
05 Nov 2021	Vazquez, Virginia	Reproduction	0.10
05 Nov 2021	Vazquez, Virginia	Reproduction	2.40
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Vazquez, Virginia	Reproduction	1.20
05 Nov 2021	Palmer, Marc C.	Reproduction	1.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.20
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.30
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.10
05 Nov 2021	Cook, Alexander N.	Reproduction	0.60
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Stafford, Laura	Reproduction	25.60
06 Nov 2021	Cook, Alexander N.	Reproduction	1.20
06 Nov 2021	Cook, Alexander N.	Reproduction	1.50
06 Nov 2021	Cook, Alexander N.	Reproduction	0.60
06 Nov 2021	Cook, Alexander N.	Reproduction	0.60
06 Nov 2021	Cook, Alexander N.	Reproduction	0.30
06 Nov 2021	Cook, Alexander N.	Reproduction	0.60
06 Nov 2021	Dale, Margaret A.	Reproduction	0.70
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.30
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.30
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Nov 2021	Cook, Alexander N.	Reproduction	1.90
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	0.30
06 Nov 2021	Cook, Alexander N.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	Cook, Alexander N.	Reproduction	0.30
06 Nov 2021	Cook, Alexander N.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	14.50
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.30
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.30
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.20
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
06 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
06 Nov 2021	Cook, Alexander N.	Reproduction	0.10
07 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
07 Nov 2021	Cook, Alexander N.	Reproduction	0.10
07 Nov 2021	Cook, Alexander N.	Reproduction	0.30
07 Nov 2021	Cook, Alexander N.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
07 Nov 2021	Cook, Alexander N.	Reproduction	0.30
07 Nov 2021	Cook, Alexander N.	Reproduction	0.80
07 Nov 2021	Cook, Alexander N.	Reproduction	0.40
07 Nov 2021	Cook, Alexander N.	Reproduction	0.40
07 Nov 2021	Cook, Alexander N.	Reproduction	0.40
07 Nov 2021	Vazquez, Virginia	Reproduction	0.30
07 Nov 2021	Vazquez, Virginia	Reproduction	25.10
07 Nov 2021	Vazquez, Virginia	Reproduction	0.40
07 Nov 2021	Cook, Alexander N.	Reproduction	0.40
07 Nov 2021	Cook, Alexander N.	Reproduction	0.40
07 Nov 2021	Singer, Tal J.	Reproduction	15.30
07 Nov 2021	Cook, Alexander N.	Reproduction	0.80
07 Nov 2021	Cook, Alexander N.	Reproduction	0.30
07 Nov 2021	Cook, Alexander N.	Reproduction	0.10
07 Nov 2021	Singer, Tal J.	Reproduction	12.80
07 Nov 2021	Singer, Tal J.	Reproduction	0.80
07 Nov 2021	Singer, Tal J.	Reproduction	0.80
07 Nov 2021	Cook, Alexander N.	Reproduction	0.20
07 Nov 2021	Cook, Alexander N.	Reproduction	0.20
07 Nov 2021	Cook, Alexander N.	Reproduction	0.20
07 Nov 2021	Cook, Alexander N.	Reproduction	0.20
07 Nov 2021	Vazquez, Virginia	Reproduction	0.40
07 Nov 2021	Vazquez, Virginia	Reproduction	1.00
07 Nov 2021	Vazquez, Virginia	Reproduction	0.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
07 Nov 2021	Vazquez, Virginia	Reproduction	0.50
07 Nov 2021	Cook, Alexander N.	Reproduction	0.20
07 Nov 2021	Vazquez, Virginia	Reproduction	9.40
07 Nov 2021	Vazquez, Virginia	Reproduction	9.20
07 Nov 2021	Vazquez, Virginia	Reproduction	0.10
07 Nov 2021	Vazquez, Virginia	Reproduction	0.40
07 Nov 2021	Vazquez, Virginia	Reproduction	5.20
07 Nov 2021	Vazquez, Virginia	Reproduction	0.50
07 Nov 2021	Vazquez, Virginia	Reproduction	0.50
07 Nov 2021	Vazquez, Virginia	Reproduction	9.20
07 Nov 2021	Vazquez, Virginia	Reproduction	25.10
07 Nov 2021	Wertheim, Eric R.	Reproduction	2.00
07 Nov 2021	Cook, Alexander N.	Reproduction	0.10
07 Nov 2021	Cook, Alexander N.	Reproduction	0.40
07 Nov 2021	Cook, Alexander N.	Reproduction	0.30
07 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.60
08 Nov 2021	Cook, Alexander N.	Reproduction	0.50
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.80
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
08 Nov 2021	Goodell, Catherine J.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10

Client Name
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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Nov 2021	Cook, Alexander N.	Reproduction	0.40
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.80
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.40
08 Nov 2021	Cook, Alexander N.	Reproduction	0.40
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Singer, Tal J.	Reproduction	2.60
08 Nov 2021	Singer, Tal J.	Reproduction	0.20
08 Nov 2021	Vazquez, Virginia	Reproduction	0.90
08 Nov 2021	Singer, Tal J.	Reproduction	3.30
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.80
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	2.20
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	0.60
08 Nov 2021	Cook, Alexander N.	Reproduction	0.60
08 Nov 2021	Cook, Alexander N.	Reproduction	1.00
08 Nov 2021	Cook, Alexander N.	Reproduction	0.80
08 Nov 2021	Cook, Alexander N.	Reproduction	0.80
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20

Client Name
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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Nov 2021	Cook, Alexander N.	Reproduction	0.90
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	1.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.80
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.20
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.60
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.40
08 Nov 2021	Cook, Alexander N.	Reproduction	0.40
08 Nov 2021	Cook, Alexander N.	Reproduction	0.40
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.30
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	1.10
08 Nov 2021	Alonzo, Julia D.	Reproduction	0.50
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.80

Client Name
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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Nov 2021	McPeck, Dennis T.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.40
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	0.20
08 Nov 2021	Cook, Alexander N.	Reproduction	0.10
08 Nov 2021	Cook, Alexander N.	Reproduction	0.80
08 Nov 2021	Alonzo, Julia D.	Reproduction	0.60
09 Nov 2021	Cook, Alexander N.	Reproduction	0.50
09 Nov 2021	Cook, Alexander N.	Reproduction	0.50
09 Nov 2021	Cook, Alexander N.	Reproduction	0.30
09 Nov 2021	Cook, Alexander N.	Reproduction	0.10
09 Nov 2021	Dale, Margaret A.	Reproduction	0.10
09 Nov 2021	Cook, Alexander N.	Reproduction	0.10
09 Nov 2021	Dale, Margaret A.	Reproduction	0.30
09 Nov 2021	Cook, Alexander N.	Reproduction	40.00
09 Nov 2021	Cook, Alexander N.	Reproduction	1.80
09 Nov 2021	Dale, Margaret A.	Reproduction	0.10
09 Nov 2021	Cook, Alexander N.	Reproduction	0.40
09 Nov 2021	Cook, Alexander N.	Reproduction	0.20
09 Nov 2021	Cook, Alexander N.	Reproduction	1.40
09 Nov 2021	Cook, Alexander N.	Reproduction	0.10
09 Nov 2021	Cook, Alexander N.	Reproduction	0.10
09 Nov 2021	Cook, Alexander N.	Reproduction	0.90
09 Nov 2021	Cook, Alexander N.	Reproduction	0.10

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
09 Nov 2021	Cook, Alexander N.	Reproduction	0.50
09 Nov 2021	Cook, Alexander N.	Reproduction	1.50
09 Nov 2021	Cook, Alexander N.	Reproduction	1.20
09 Nov 2021	Cook, Alexander N.	Reproduction	1.00
09 Nov 2021	Cook, Alexander N.	Reproduction	1.00
09 Nov 2021	Cook, Alexander N.	Reproduction	1.00
09 Nov 2021	Cook, Alexander N.	Reproduction	0.50
09 Nov 2021	Cook, Alexander N.	Reproduction	1.00
09 Nov 2021	Cook, Alexander N.	Reproduction	0.50
09 Nov 2021	Cook, Alexander N.	Reproduction	0.50
09 Nov 2021	Cook, Alexander N.	Reproduction	0.40
09 Nov 2021	Cook, Alexander N.	Reproduction	0.40
09 Nov 2021	Cook, Alexander N.	Reproduction	0.40
09 Nov 2021	Cook, Alexander N.	Reproduction	0.40
09 Nov 2021	Cook, Alexander N.	Reproduction	1.20
09 Nov 2021	Dale, Margaret A.	Reproduction	0.30
09 Nov 2021	Firestein, Michael A.	Reproduction	0.30
09 Nov 2021	Cook, Alexander N.	Reproduction	0.10
09 Nov 2021	Cook, Alexander N.	Reproduction	0.10
09 Nov 2021	Mervis, Michael T.	Reproduction	20.00
09 Nov 2021	Wertheim, Eric R.	Reproduction	0.10
09 Nov 2021	Firestein, Michael A.	Reproduction	0.40
09 Nov 2021	Dale, Margaret A.	Reproduction	0.40

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
09 Nov 2021	Cook, Alexander N.	Reproduction	0.40
09 Nov 2021	Cook, Alexander N.	Reproduction	1.00
09 Nov 2021	Cook, Alexander N.	Reproduction	0.50
10 Nov 2021	McPeck, Dennis T.	Reproduction	0.90
10 Nov 2021	Cook, Alexander N.	Reproduction	0.10
10 Nov 2021	Cook, Alexander N.	Reproduction	0.20
10 Nov 2021	Cook, Alexander N.	Reproduction	0.10
10 Nov 2021	Cook, Alexander N.	Reproduction	0.10
10 Nov 2021	Singer, Tal J.	Reproduction	60.30
10 Nov 2021	Cook, Alexander N.	Reproduction	0.80
10 Nov 2021	Cook, Alexander N.	Reproduction	10.60
10 Nov 2021	Cook, Alexander N.	Reproduction	0.20
10 Nov 2021	Cook, Alexander N.	Reproduction	0.40
10 Nov 2021	Vazquez, Virginia	Reproduction	0.30
10 Nov 2021	Cook, Alexander N.	Reproduction	0.90
10 Nov 2021	Singer, Tal J.	Reproduction	0.40
10 Nov 2021	Singer, Tal J.	Reproduction	0.20
10 Nov 2021	Singer, Tal J.	Reproduction	0.20
10 Nov 2021	Singer, Tal J.	Reproduction	0.20
10 Nov 2021	Cook, Alexander N.	Reproduction	0.10
10 Nov 2021	Cook, Alexander N.	Reproduction	0.10
10 Nov 2021	Cook, Alexander N.	Reproduction	0.60
10 Nov 2021	Cook, Alexander N.	Reproduction	0.60
10 Nov 2021	Cook, Alexander N.	Reproduction	10.80

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
10 Nov 2021	Cook, Alexander N.	Reproduction	0.30
10 Nov 2021	Cook, Alexander N.	Reproduction	0.30
10 Nov 2021	Cook, Alexander N.	Reproduction	0.10
10 Nov 2021	Cook, Alexander N.	Reproduction	0.20
10 Nov 2021	Cook, Alexander N.	Reproduction	0.80
10 Nov 2021	Vazquez, Virginia	Reproduction	9.40
10 Nov 2021	Vazquez, Virginia	Reproduction	0.30
10 Nov 2021	Vazquez, Virginia	Reproduction	9.40
10 Nov 2021	Cook, Alexander N.	Reproduction	0.40
10 Nov 2021	Cook, Alexander N.	Reproduction	0.30
10 Nov 2021	Cook, Alexander N.	Reproduction	0.60
10 Nov 2021	Cook, Alexander N.	Reproduction	0.20
10 Nov 2021	Cook, Alexander N.	Reproduction	0.10
10 Nov 2021	Vazquez, Virginia	Reproduction	0.30
10 Nov 2021	Cook, Alexander N.	Reproduction	0.40
10 Nov 2021	Vazquez, Virginia	Reproduction	0.10
10 Nov 2021	Cook, Alexander N.	Reproduction	0.50
10 Nov 2021	Vazquez, Virginia	Reproduction	0.10
10 Nov 2021	Cook, Alexander N.	Reproduction	0.40
10 Nov 2021	Cook, Alexander N.	Reproduction	0.20
10 Nov 2021	Singer, Tal J.	Reproduction	1.00
10 Nov 2021	Singer, Tal J.	Reproduction	0.40
11 Nov 2021	Stafford, Laura	Reproduction	0.30

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Nov 2021	Vazquez, Virginia	Reproduction	0.10
11 Nov 2021	Singer, Tal J.	Reproduction	1.20
11 Nov 2021	Cook, Alexander N.	Reproduction	0.20
11 Nov 2021	Cook, Alexander N.	Reproduction	0.40
11 Nov 2021	Cook, Alexander N.	Reproduction	0.60
11 Nov 2021	Cook, Alexander N.	Reproduction	0.10
11 Nov 2021	Cook, Alexander N.	Reproduction	0.20
11 Nov 2021	Cook, Alexander N.	Reproduction	1.00
11 Nov 2021	Singer, Tal J.	Reproduction	6.50
11 Nov 2021	Singer, Tal J.	Reproduction	1.80
11 Nov 2021	Singer, Tal J.	Reproduction	4.20
11 Nov 2021	Singer, Tal J.	Reproduction	5.40
11 Nov 2021	Singer, Tal J.	Reproduction	32.20
11 Nov 2021	Cook, Alexander N.	Reproduction	0.10
11 Nov 2021	Mervis, Michael T.	Reproduction	1.00
11 Nov 2021	Cook, Alexander N.	Reproduction	0.40
11 Nov 2021	Cook, Alexander N.	Reproduction	0.20
11 Nov 2021	Vazquez, Virginia	Reproduction	0.30
11 Nov 2021	Cook, Alexander N.	Reproduction	0.60
11 Nov 2021	Snell, Dietrich L.	Reproduction	2.60
11 Nov 2021	Vazquez, Virginia	Reproduction	0.50
11 Nov 2021	Singer, Tal J.	Reproduction	0.10
11 Nov 2021	Cook, Alexander N.	Reproduction	0.30
11 Nov 2021	Cook, Alexander N.	Reproduction	0.40

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Nov 2021	Mervis, Michael T.	Reproduction	16.20
11 Nov 2021	Cook, Alexander N.	Reproduction	32.40
11 Nov 2021	Cook, Alexander N.	Reproduction	0.20
11 Nov 2021	Cook, Alexander N.	Reproduction	0.30
11 Nov 2021	Dale, Margaret A.	Reproduction	0.10
11 Nov 2021	Cook, Alexander N.	Reproduction	0.20
11 Nov 2021	Cook, Alexander N.	Reproduction	0.40
11 Nov 2021	Cook, Alexander N.	Reproduction	0.20
11 Nov 2021	Cook, Alexander N.	Reproduction	0.10
12 Nov 2021	Singer, Tal J.	Reproduction	6.50
12 Nov 2021	Ma, Steve	Reproduction	5.30
12 Nov 2021	Vazquez, Virginia	Reproduction	0.40
12 Nov 2021	Vazquez, Virginia	Reproduction	0.10
12 Nov 2021	Vazquez, Virginia	Reproduction	0.10
12 Nov 2021	Vazquez, Virginia	Reproduction	0.10
12 Nov 2021	Vazquez, Virginia	Reproduction	0.10
12 Nov 2021	Vazquez, Virginia	Reproduction	0.10
12 Nov 2021	Vazquez, Virginia	Reproduction	1.10
12 Nov 2021	Cook, Alexander N.	Reproduction	0.10
12 Nov 2021	Vazquez, Virginia	Reproduction	0.90
12 Nov 2021	Vazquez, Virginia	Reproduction	0.60
12 Nov 2021	Vazquez, Virginia	Reproduction	0.40

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Nov 2021	Vazquez, Virginia	Reproduction	9.70
12 Nov 2021	Vazquez, Virginia	Reproduction	0.40
12 Nov 2021	Cook, Alexander N.	Reproduction	6.50
12 Nov 2021	Vazquez, Virginia	Reproduction	9.50
12 Nov 2021	Vazquez, Virginia	Reproduction	0.40
12 Nov 2021	Vazquez, Virginia	Reproduction	0.10
12 Nov 2021	Vazquez, Virginia	Reproduction	0.10
12 Nov 2021	Alonzo, Julia D.	Reproduction	0.10
12 Nov 2021	Cook, Alexander N.	Reproduction	0.20
12 Nov 2021	Cook, Alexander N.	Reproduction	0.20
12 Nov 2021	Cook, Alexander N.	Reproduction	0.20
12 Nov 2021	Cook, Alexander N.	Reproduction	0.30
12 Nov 2021	Cook, Alexander N.	Reproduction	0.20
12 Nov 2021	Vazquez, Virginia	Reproduction	25.00
12 Nov 2021	Vazquez, Virginia	Reproduction	9.80
12 Nov 2021	Vazquez, Virginia	Reproduction	25.00
13 Nov 2021	Ma, Steve	Reproduction	2.10
15 Nov 2021	Dale, Margaret A.	Reproduction	0.10
15 Nov 2021	Cook, Alexander N.	Reproduction	0.20
15 Nov 2021	Vazquez, Virginia	Reproduction	0.30
15 Nov 2021	Vazquez, Virginia	Reproduction	0.30
15 Nov 2021	Vazquez, Virginia	Reproduction	0.30
15 Nov 2021	Firestein, Michael A.	Reproduction	0.10
15 Nov 2021	Cook, Alexander N.	Reproduction	56.80

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Nov 2021	Cook, Alexander N.	Reproduction	0.30
15 Nov 2021	Vazquez, Virginia	Reproduction	0.10
15 Nov 2021	Vazquez, Virginia	Reproduction	0.10
15 Nov 2021	Vazquez, Virginia	Reproduction	25.00
15 Nov 2021	Vazquez, Virginia	Reproduction	0.30
15 Nov 2021	Vazquez, Virginia	Reproduction	0.30
15 Nov 2021	Vazquez, Virginia	Reproduction	0.10
15 Nov 2021	Cook, Alexander N.	Reproduction	0.40
15 Nov 2021	Cook, Alexander N.	Reproduction	0.60
15 Nov 2021	Vazquez, Virginia	Reproduction	1.40
16 Nov 2021	Firestein, Michael A.	Reproduction	7.50
16 Nov 2021	Cook, Alexander N.	Reproduction	0.40
16 Nov 2021	Cook, Alexander N.	Reproduction	6.50
16 Nov 2021	Cook, Alexander N.	Reproduction	6.50
16 Nov 2021	Cook, Alexander N.	Reproduction	0.20
17 Nov 2021	Palmer, Marc C.	Reproduction	3.60
17 Nov 2021	Vazquez, Virginia	Reproduction	0.10
17 Nov 2021	Vazquez, Virginia	Reproduction	1.20
17 Nov 2021	Vazquez, Virginia	Reproduction	9.90
17 Nov 2021	Palmer, Marc C.	Reproduction	7.50
17 Nov 2021	Vazquez, Virginia	Reproduction	25.10
17 Nov 2021	Vazquez, Virginia	Reproduction	9.90
17 Nov 2021	Singer, Tal J.	Reproduction	0.20

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
17 Nov 2021	Singer, Tal J.	Reproduction	0.20
17 Nov 2021	Vazquez, Virginia	Reproduction	0.40
17 Nov 2021	Vazquez, Virginia	Reproduction	9.90
17 Nov 2021	Palmer, Marc C.	Reproduction	2.90
17 Nov 2021	Palmer, Marc C.	Reproduction	1.80
17 Nov 2021	Alonzo, Julia D.	Reproduction	1.70
17 Nov 2021	Vazquez, Virginia	Reproduction	25.10
17 Nov 2021	Singer, Tal J.	Reproduction	0.10
17 Nov 2021	Singer, Tal J.	Reproduction	0.20
17 Nov 2021	Singer, Tal J.	Reproduction	0.20
17 Nov 2021	Singer, Tal J.	Reproduction	0.10
17 Nov 2021	Cook, Alexander N.	Reproduction	0.20
17 Nov 2021	Cook, Alexander N.	Reproduction	0.10
17 Nov 2021	Cook, Alexander N.	Reproduction	0.10
17 Nov 2021	Cook, Alexander N.	Reproduction	77.60
17 Nov 2021	Cook, Alexander N.	Reproduction	32.40
17 Nov 2021	Singer, Tal J.	Reproduction	0.10
17 Nov 2021	Singer, Tal J.	Reproduction	16.10
17 Nov 2021	Singer, Tal J.	Reproduction	14.10
17 Nov 2021	Singer, Tal J.	Reproduction	19.20
18 Nov 2021	Ma, Steve	Reproduction	1.10
18 Nov 2021	Ma, Steve	Reproduction	9.90
19 Nov 2021	Vazquez, Virginia	Reproduction	0.10
19 Nov 2021	Vazquez, Virginia	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Nov 2021	Vazquez, Virginia	Reproduction	0.10
19 Nov 2021	Cook, Alexander N.	Reproduction	57.20
19 Nov 2021	Cook, Alexander N.	Reproduction	0.40
19 Nov 2021	Cook, Alexander N.	Reproduction	0.60
19 Nov 2021	Cook, Alexander N.	Reproduction	0.40
19 Nov 2021	Vazquez, Virginia	Reproduction	9.90
19 Nov 2021	Vazquez, Virginia	Reproduction	25.10
19 Nov 2021	Cook, Alexander N.	Reproduction	1.20
19 Nov 2021	Cook, Alexander N.	Reproduction	0.60
19 Nov 2021	Vazquez, Virginia	Reproduction	0.10
19 Nov 2021	Cook, Alexander N.	Reproduction	16.10
19 Nov 2021	Cook, Alexander N.	Reproduction	14.20
19 Nov 2021	Cook, Alexander N.	Reproduction	14.10
19 Nov 2021	Cook, Alexander N.	Reproduction	19.30
19 Nov 2021	Vazquez, Virginia	Reproduction	2.10
19 Nov 2021	Vazquez, Virginia	Reproduction	0.10
19 Nov 2021	Vazquez, Virginia	Reproduction	25.10
19 Nov 2021	Vazquez, Virginia	Reproduction	0.10
19 Nov 2021	Vazquez, Virginia	Reproduction	0.10
19 Nov 2021	Cook, Alexander N.	Reproduction	0.40
19 Nov 2021	Vazquez, Virginia	Reproduction	9.90
19 Nov 2021	Vazquez, Virginia	Reproduction	0.10
19 Nov 2021	Cook, Alexander N.	Reproduction	0.60

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Invoice Date
Invoice Number29 Dec 2021
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Nov 2021	Cook, Alexander N.	Reproduction	0.40
19 Nov 2021	Cook, Alexander N.	Reproduction	6.80
21 Nov 2021	Parker, Natalie K.	Reproduction	1.80
21 Nov 2021	Alonzo, Julia D.	Reproduction	1.70
21 Nov 2021	Parker, Natalie K.	Reproduction	0.60
21 Nov 2021	Parker, Natalie K.	Reproduction	0.20
21 Nov 2021	Parker, Natalie K.	Reproduction	0.10
21 Nov 2021	Parker, Natalie K.	Reproduction	4.40
22 Nov 2021	Gerkis, James P.	Reproduction	2.10
22 Nov 2021	Cook, Alexander N.	Reproduction	0.20
22 Nov 2021	Cook, Alexander N.	Reproduction	0.20
22 Nov 2021	Gerkis, James P.	Reproduction	0.50
22 Nov 2021	Palmer, Marc C.	Reproduction	1.30
22 Nov 2021	Gerkis, James P.	Reproduction	0.40
22 Nov 2021	Gerkis, James P.	Reproduction	5.80
22 Nov 2021	Gerkis, James P.	Reproduction	2.30
22 Nov 2021	Gerkis, James P.	Reproduction	0.10
22 Nov 2021	Cook, Alexander N.	Reproduction	0.10
22 Nov 2021	Palmer, Marc C.	Reproduction	2.20
22 Nov 2021	Dale, Margaret A.	Reproduction	8.20
22 Nov 2021	Cook, Alexander N.	Reproduction	0.10
23 Nov 2021	Palmer, Marc C.	Reproduction	0.80
23 Nov 2021	Vazquez, Virginia	Reproduction	0.20
23 Nov 2021	Vazquez, Virginia	Reproduction	0.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Nov 2021	Cook, Alexander N.	Reproduction	0.10
23 Nov 2021	Cook, Alexander N.	Reproduction	0.10
23 Nov 2021	Firestein, Michael A.	Reproduction	1.60
29 Nov 2021	Firestein, Michael A.	Reproduction	0.10
29 Nov 2021	Firestein, Michael A.	Reproduction	0.10
Total Reproduction			1,785.10
Lexis			
02 Nov 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
05 Nov 2021	Asnis, Griffin M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
05 Nov 2021	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
07 Nov 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
08 Nov 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,386.00
08 Nov 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	318.00
09 Nov 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	891.00
13 Nov 2021	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
13 Nov 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
14 Nov 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
14 Nov 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
16 Nov 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
18 Nov 2021	Osaben, Libbie B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	487.00
19 Nov 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
21 Nov 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
21 Nov 2021	McPeck, Dennis T.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	304.00
21 Nov 2021	Westbrook, Matthew J.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	792.00

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21 Nov 2021	Westbrook, Matthew J.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
21 Nov 2021	Westbrook, Matthew J.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
22 Nov 2021	Osaben, Libbie B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
22 Nov 2021	Westbrook, Matthew J.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Nov 2021	Westbrook, Matthew J.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
27 Nov 2021	Westbrook, Matthew J.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			6,953.00
Westlaw			
01 Nov 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	344.00
04 Nov 2021	Ovanesian, Michelle M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	344.00
04 Nov 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	516.00
07 Nov 2021	Greenberg, Maximilian A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	146.00
08 Nov 2021	Greenberg, Maximilian A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 17 Lines Printed - 0	1,684.00
08 Nov 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	292.00
09 Nov 2021	Greenberg, Maximilian A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed - 0	464.00
13 Nov 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
14 Nov 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 67 Lines Printed - 0	404.00
14 Nov 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	1,032.00
18 Nov 2021	Osaben, Libbie B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 36 Lines Printed - 0	344.00
18 Nov 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
19 Nov 2021	Osaben, Libbie B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	172.00
19 Nov 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
20 Nov 2021	Esses, Joshua A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	344.00
21 Nov 2021	Cook, Alexander N.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	237.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
21 Nov 2021	McPeck, Dennis T.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	860.00
21 Nov 2021	Dalsen, William D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	344.00
21 Nov 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
22 Nov 2021	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	344.00
25 Nov 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	1,361.00
26 Nov 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	1,300.00
27 Nov 2021	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	259.00
Total Westlaw			11,479.00

Translation Service

30 Nov 2021	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14344; Date: 11/30/2021 - translation services.	11,055.68
Total Translation Service			11,055.68

Transcripts & Depositions

31 Oct 2021	Monforte, Angelo	Vendor: Amy Walker Invoice#: 2122 Date: 10/31/2021 - 10/25/21 and 10/28/21 PROMESA Hearing transcripts - 10/25/21 and 10/28/21 PROMESA Hearing transcripts	695.75
01 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5359744 Date: 11/1/2021 - 10/15/2021 Brickley Deposition transcript - 10/15/2021 Brickley Deposition transcript	1,908.46
01 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5363055 Date: 11/1/2021 - 10/18/2021 Martinez Deposition Transcript - 10/18/2021 Martinez Deposition Transcript	2,354.64
01 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5355180 Date: 11/1/2021 - 10/13/2021 Murray Deposition Video - 10/13/2021 Murray Deposition Video	220.00
01 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5356566 Date: 11/1/2021 - 10/13/2021 Murray Deposition Transcript - 10/13/2021 Murray Deposition Transcript	824.69
01 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5338084 Date: 11/1/2021 - 10/6/2021 Shah deposition transcript - 10/6/2021 Shah deposition transcript	1,057.60
02 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5365320 Date: 11/2/2021 - 10/20/2021 Chepenik Deposition Video - 10/20/2021 Chepenik Deposition Video	355.00
04 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5359735 Date: 10/29/2021 - 10/15/2021 Malhotra Deposition Transcript - 10/15/2021 Malhotra Deposition Transcript	900.14
04 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5347023 Date: 11/1/2021 - 10/11/2021 Batlle 301b6 Transcript - 10/11/2021 Batlle 301b6 Transcript	1,197.99

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08 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5369062 Date: 11/8/2021 - 2021-10-20 - Chepenik Deposition Transcript - 2021-10-20 - Chepenik Deposition Transcript	1,460.25
08 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5365870 Date: 11/8/2021 - 10/19 Prager Deposition Transcript - 10/19 Prager Deposition Transcript	2,703.02
11 Nov 2021	Pint, Penelope	Vendor: Veritext/New Jersey Reporting Invoice#: 5387348 Date: 11/11/2021 - 10/15/2021 Brickley deposition video - 10/15/2021 Brickley deposition video	1,080.00
28 Nov 2021	Pint, Penelope	Vendor: Amy Walker Invoice#: 2128 Date: 11/28/2021 - Copy of transcript for 1/27/21 PROMESA Hearing (District of Puerto Rico) - Copy of transcript for 1/27/21 PROMESA Hearing (District of Puerto Rico)	169.40
Total Transcripts & Depositions			14,926.94

TaxiCab/CarSrv.

17 Nov 2021	Singer, Tal J.	Vendor: Xyz Two Way Radio Service, Inc. Invoice#: 1713602 Date: 11/24/2021 - - XYZ Invoice:1713602Voucher:1111734495 From:11 TIMES SQ To:ATT MICHEAL MERVIS APT 15B Passenger: SINGER 10/17 TAL J. Ride date and time: 11/17/21 15:49	56.31
Total TaxiCab/CarSrv.			56.31

Taxi, Carfare, Mileage and Parking

02 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4829335111060416 Date: 11/6/2021 - Car Service from home to LAX for trip to NY - Car service to LAX from home for trip to NY for confirmation hearing.	100.00
04 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Car to airport - Confirmation hearings.	75.00
05 Nov 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4830505611060416 Date: 11/6/2021 - Client Car Service - Car service to pick up our trial consultant from airport to office..	97.01
05 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..	70.09
06 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing. - Uber from home to Midway..	57.90
07 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Cab to O'Hare Airport re Travel to New York for Confirmation Hearings.	55.32
12 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4846404911240415 Date: 11/24/2021 - FOMB Travel to/from NYC 11/7-12/21 - Travel to/from NYC for confirmation hearing..	43.50
12 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Uber from airport - confirmation hearings.	75.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
14 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - Car to airport - Confirmation Hearings.	75.00
14 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4849771011180416 Date: 11/18/2021 - FOMY NYC 11/14-15/21 - Travel to/from NY to attend confirmation hearing - Uber from home to O'Hare..	59.33
15 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4849771011180416 Date: 11/18/2021 - FOMY NYC 11/14-15/21 - Travel to/from NY to attend confirmation hearing - cab from O'Hare to home..	58.50
17 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Cab from O'Hare to Home re Travel to New York for Confirmation Hearing.	41.95
20 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4860901511240415 Date: 11/24/2021 - 2021-11-18 Room night - confirmation hearings - Car from airport to home.	85.86
20 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing - Uber from Midway to home..	26.92
22 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4905671412170416 Date: 12/17/2021 - FOMB NYC Trip - Nov. 22, 2021 Daily - Travel to NYC for Plan of Adjustment Confirmation Hearing per M. Dale; taxi from Union Station to home.	11.09
Total Taxi, Carfare, Mileage and Parking			932.47

Messenger/Delivery

27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435308720, Shipped on 102721, Invoice #: 343301121	251.17
27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435394734, Shipped on 102721, Invoice #: 343301121	265.26
27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435463820, Shipped on 102721, Invoice #: 343301121	251.17
27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435509229, Shipped on 102721, Invoice #: 343301121	265.26
27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS	251.17

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27 Oct 2021	Bienenstock, Martin J.	CHARDON HATO REY PR, Tracking #: 285435549174, Shipped on 102721, Invoice #: 343301121 Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435632311, Shipped on 102721, Invoice #: 343301121	265.26
27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435686116, Shipped on 102721, Invoice #: 343301121	251.17
27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435722482, Shipped on 102721, Invoice #: 343301121	260.42
27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435764732, Shipped on 102721, Invoice #: 343301121	269.40
27 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343301121 Date: 11/5/2021 - - US DISTRICT COURT, DISTRICT OF US DISTRICT COURT, DISTRICT OF 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285435810860, Shipped on 102721, Invoice #: 343301121	239.04
29 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 755577138 Date: 11/5/2021 - - Laura Stafford 79 JAMAICA ST JAMAICA PLAIN MA, Tracking #: 285479137960, Shipped on 102921, Invoice #: 755577138	20.57
29 Oct 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 755577138 Date: 11/5/2021 - - Matthew Triggs 208 MONROE DR WEST PALM BEACH FL, Tracking #: 285480920525, Shipped on 102921, Invoice #: 755577138	22.61
01 Nov 2021	Bienenstock, Martin J.	Vendor: United Parcel Service Invoice#: 000000F8935E451B Date: 11/6/2021 - - Mike Firestein Proskauer Eleven Times Square OFFICE #2126 New York NY, Tracking #: 1ZF8935E1592758248, Shipped on 110121, Invoice #: 000000F8935E451	319.75
02 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 755577138 Date: 11/5/2021 - - David Skeel 1007 COUNTY ROUTE 64 SHUSHAN NY, Tracking #: 285638485211, Shipped on 110221, Invoice #: 755577138	57.45
02 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 755577138 Date: 11/5/2021 - - Chambers of Hon Judge Laura S United States District Court f 500 PEARL ST NEW YORK NY, Tracking #: 285640470745, Shipped on 110221, Invoice #: 755577138	43.76
02 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343541299 Date: 11/12/2021 - - CHAMBERS OF HON JUDGE LAURA S UNITED STATES DISTRICT COURT F 150 AVE CARLOS CHARDON HATO REY PR, Tracking #:	283.59

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
		285640226879, Shipped on 110221, Invoice #: 343541299	
04 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 756401049 Date: 11/12/2021 - - Chambers of Hon Judge Laura S United States District Court f 500 PEARL ST NEW YORK NY, Tracking #: 285731653036, Shipped on 110421, Invoice #: 756401049	43.76
04 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343541299 Date: 11/12/2021 - - CHAMBERS OF HON JUDGE LAURA S UNITED STATES DISTRICT COURT F 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285731229063, Shipped on 110421, Invoice #: 343541299	315.59
05 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 756401049 Date: 11/12/2021 - - Chambers of Hon Judge Laura S United States District Court f 500 PEARL ST NEW YORK NY, Tracking #: 285779793791, Shipped on 110521, Invoice #: 756401049	30.12
05 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343541299 Date: 11/12/2021 - - CHAMBERS OF HON JUDGE LAURA S UNITED STATES DISTRICT COURT F 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285779907073, Shipped on 110521, Invoice #: 343541299	268.68
08 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 756401049 Date: 11/12/2021 - - Chambers of Hon Judge Laura S United States District Court f 500 PEARL ST NEW YORK NY, Tracking #: 285827404867, Shipped on 110821, Invoice #: 756401049	31.53
08 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343541299 Date: 11/12/2021 - - CHAMBERS OF HON JUDGE LAURA S UNITED STATES DISTRICT COURT F 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 285827202332, Shipped on 110821, Invoice #: 343541299	268.09
11 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343775218 Date: 11/19/2021 - - CHAMBERS OF HON JUDGE LAURA S UNITED STATES DISTRICT COURT F 150 AVE CARLOS CHARDON HATO REY PR, Tracking #: 286010473204, Shipped on 111121, Invoice #: 343775218	268.09
12 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 343775218 Date: 11/19/2021 - - NATALIE JARESKO FINANCIAL OVERSIGHT AND MANAGE 268 MUNOZ RIVERA AVE WORLD PLAZA, 11TH FLOOR HATO REY PR, Tracking #: 286064889340, Shipped on 111221, Invoice #: 343775218	208.70
16 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 757873467 Date: 11/26/2021 - - Paul Possinger Proskauer Rose LLP 3724 N LEAVITT ST CHICAGO IL, Tracking #: 286198135802, Shipped on 111621, Invoice #: 757873467	17.24
17 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 757873467 Date: 11/26/2021 - - Brian Rosen 48 LAWRENCE FARMS CROSSWAY CHAPPAQUA NY, Tracking #:	69.91

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
		286264277107, Shipped on 111721, Invoice #: 757873467	
23 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 757873467 Date: 11/26/2021 - - Brian Rosen 48 LAWRENCE FARMS CROSSWAY CHAPPAQUA NY, Tracking #: 286492134817, Shipped on 112321, Invoice #: 757873467	20.85
23 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 757873467 Date: 11/26/2021 - - David Skeel 1017 Evans Road AMBLER PA, Tracking #: 286512298390, Shipped on 112321, Invoice #: 757873467	22.50
Total Messenger/Delivery			4,882.11
Out of Town Transportation			
26 Oct 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4864280511300416 Date: 11/30/2021 - November 5, 2021 - Travel to NYC (FOMB) - Return travel from NYC for Plan of Adjustment Confirmation Hearing per M. Dale..	522.00
26 Oct 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4864280511300416 Date: 11/30/2021 - November 5, 2021 - Travel to NYC (FOMB) - Return travel from NYC for Plan of Adjustment Confirmation Hearing per M. Dale..	35.00
01 Nov 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4864728812010416 Date: 12/1/2021 - 2021-11-04 FOMB Confirmation Hearings - BOS - NY - Confirmation Hearings.	192.00
01 Nov 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4864728812010416 Date: 12/1/2021 - 2021-11-04 FOMB Confirmation Hearings - BOS - NY - Confirmation Hearings.	6.00
02 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Taxi to hotel from JFK.	75.47
04 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Taxi to hotel from dinner.	17.76
05 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.	42.66
05 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.	75.47
05 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Uber to PHL Amtrak station..	11.37
05 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; taxi from Penn Station to hotel..	13.80
05 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4838783411110416 Date: 11/11/2021 - November 5 Travel to New York - Taxi from Airport to Office re Travel to New York to Prepare Witnesses for Confirmation Hearing.	58.55

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05 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4838783411110416 Date: 11/11/2021 - November 5 Travel to New York - Taxi from Office to Airport re Travel to New York to Prepare Witnesses for Confirmation Hearing.	87.41
06 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness.	2.75
06 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..	73.61
07 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4846404911240415 Date: 11/24/2021 - FOMB Travel to/from NYC 11/7-12/21 - Travel to/from NYC for confirmation hearing..	87.94
07 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing. - Uber from LaGuardia to hotel..	41.32
08 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Cab while in New York re Travel to New York for Confirmation Hearing.	89.56
09 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Car from airport.	100.00
11 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.	11.75
12 Nov 2021	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4847136611170415 Date: 11/17/2021 - Uber to JFK for return from FOMB trial - Uber from hotel to JFK for return to Los Angeles from FOMB trial..	100.00
12 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4846404911240415 Date: 11/24/2021 - FOMB Travel to/from NYC 11/7-12/21 - Travel to/from NYC for confirmation hearing..	78.88
12 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Cab While in New York re Travel to New York for Confirmation Hearing.	19.50
13 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.	74.20
13 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.	44.22
14 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4849771011180416 Date: 11/18/2021 - FOMY NYC 11/14-15/21 - Travel to/from NY to attend confirmation hearing - XYZ car service from LaGuardia to hotel..	81.90
15 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4849771011180416 Date: 11/18/2021 - FOMY NYC 11/14-15/21 - Travel	78.88

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		to/from NY to attend confirmation hearing - XYZ car service from office to LaGuardia..	
15 Nov 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4864728812010416 Date: 12/1/2021 - 2021-11-04 FOMB Confirmation Hearings - Nov 16 NY - BOS - Confirmation Hearings.	244.00
15 Nov 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4864728812010416 Date: 12/1/2021 - 2021-11-04 FOMB Confirmation Hearings - BOS - NY - Confirmation Hearings.	6.00
17 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Cab to New York Airport re Travel to New York for Confirmation Hearing.	83.59
20 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing - Uber to LaGuardia..	49.57
21 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4860889312010416 Date: 12/1/2021 - 2021-11-21 - FOMB Closing Arguments - Car from airport.	100.00
22 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4905671412170416 Date: 12/17/2021 - FOMB NYC Trip - Nov. 22, 2021 Daily - Travel to NYC for Plan of Adjustment Confirmation Hearing per M. Dale; Lyft to train station for return travel to DC.	19.99
24 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..	35.92
26 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4896915212150419 Date: 12/15/2021 - 2021 Carey Cars - Nov 22 car from office to airport (Chrome River will only let me enter the date the credit card was charged).	100.00

Total Out of Town Transportation**2,661.07****Out of Town Meals**

04 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868806612020415 Date: 12/2/2021 - Litigation Admin Dinner in NYC - Dinner with L. Rappaport and M. Dale. Michael Firestein, Lary Alan Rappaport, Margaret Dale	120.00
05 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Coffee and water for self and others on FOMB team, including Javi Sosa, Eric Wertheim, and Marc Palmer.. Erica Jones, Javier Sosa, Eric Wertheim, Marc Palmer	23.61
05 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing. Erica Jones	40.00
05 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing.. Steve Ma	17.16

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05 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	13.07
06 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	26.10
06 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness; Coffee.Erica Jones	7.61
06 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness;.Erica Jones	60.00
06 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.Scott Cooper	8.71
06 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.Scott Cooper	14.24
07 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	21.73
07 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	21.78
07 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Travel meal - confirmation hearings (note that beverages were not included).Timothy Mungovan	40.00
07 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	21.23
07 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	29.78
07 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness; Coffee.Erica Jones	17.06
07 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness;.Erica Jones	30.13
07 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation	37.69

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		Hearing; Subway to BestBuy to purchase background for witness;.Erica Jones	
07 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness; Desert.Erica Jones	15.12
07 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.Scott Cooper	40.00
08 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.Scott Cooper	37.38
08 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness; Coffee.Erica Jones	8.13
08 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness; Desert to share with FOMB litigation team, including T. Singer, A. Cook, D. McPeck, M. Palmer, and J. Sosa..Erica Jones, Tal Singer, Alexander Cook, Dennis McPeck, Marc Palmer, Javier Sosa	71.35
08 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	40.00
08 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	9.95
08 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	26.62
09 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	3.40
09 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	29.91
09 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Dinner with L. Osaben at St Cloud Restaurant re Travel to New York for Confirmation Hearing (Reduced by \$40.00-- beverages).Jordan Sazant, Libbie Osaben	80.00
09 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.Scott Cooper	40.00
09 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.Scott Cooper	24.47

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09 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness; Coffee.Erica Jones	8.13
09 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness.Erica Jones	40.00
09 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness.Erica Jones	17.13
09 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	9.25
09 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	13.06
10 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	32.66
10 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Dinner at Tavern Green re Travel to New York for Confirmation Hearings (Amount Reduced by \$16.00).Jordan Sazant	40.00
10 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.Scott Cooper	40.00
10 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness.Erica Jones	40.00
10 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	6.80
10 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	40.00
10 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	28.22
11 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4846404911240415 Date: 11/24/2021 - FOMB Travel to/from NYC 11/7-12/21	24.48

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		- Travel to/from NYC for confirmation hearing..Paul Possinger	
11 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness; Coffee.Erica Jones	7.37
11 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness.Erica Jones	40.00
11 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness.Erica Jones	16.22
11 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	9.64
11 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	21.51
11 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4864207611301535 Date: 11/30/2021 - November 10, 2021 - Catering for Witness Room - Breakfast, snacks and drink service for Sheva Levy witness room on 11/10/21 during Plan of Adjustment Confirmation Hearing per J. Alonzo and L. Stafford..Sheva Levy, Erica Jones, Julia Alonzo, Laura Stafford, Billy Telfort, Michael Mervis, Paul Possinger, Dennis McPeck	320.00
11 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	7.85
11 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	11.43
11 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	17.42
12 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	35.33
12 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4849563611240415 Date: 11/24/2021 - FOMB NYC Trip - Daily Nov. 5-12, 2021 - Travel to NYC for Plan of Adjustment Confirmation Hearing; Subway to BestBuy to purchase background for witness.Erica Jones	40.00
12 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	6.53

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12 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	40.00
13 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	40.00
13 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	40.00
13 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.Scott Cooper	40.00
13 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	6.37
13 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	25.00
13 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	20.89
14 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	33.46
14 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	40.00
14 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - Confirmation Hearings.Timothy Mungovan	37.16
14 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - Travel meal.Timothy Mungovan	40.00
14 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	16.53
14 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	10.01
14 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	21.23

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
14 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	37.24
15 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012020415 Date: 12/2/2021 - November 7-17 New York Trip - Food Delivery from Abumi Sushi re Travel to New York for Confirmation Hearing.Jordan Sazant	40.00
15 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	9.87
15 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	25.10
15 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	1.50
15 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	7.02
15 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	2.80
15 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	26.64
16 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	9.75
16 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	40.00
16 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	8.00
16 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	29.91
16 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	11.43
16 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - Lunch (no receipt).Timothy Mungovan	7.62

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - Lunch (no receipt).Timothy Mungovan	11.29
16 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Hotel dinner.Michael Firestein	40.00
16 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	6.42
16 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	40.00
16 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	34.39
17 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	10.29
17 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	40.00
17 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	7.37
17 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	6.10
17 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	40.00
18 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	16.73
18 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	31.29
18 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	8.00
18 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	35.33

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
18 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	6.42
18 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	28.88
18 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	15.89
19 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Dinner.Michael Firestein	27.93
19 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	40.00
19 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	30.35
19 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	40.00
20 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	4.39
20 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	5.50
20 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	15.23
20 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	21.23
20 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	40.00
20 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	13.00
21 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	21.23

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
21 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Trial prep lunch.Michael Firestein	13.33
21 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Dinner.Michael Firestein	40.00
21 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	40.00
21 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	14.94
22 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4905671412170416 Date: 12/17/2021 - FOMB NYC Trip - Nov. 22, 2021 Daily - Travel to NYC for Plan of Adjustment Confirmation Hearing per M. Dale.Erica Jones	40.00
22 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4905671412170416 Date: 12/17/2021 - FOMB NYC Trip - Nov. 22, 2021 Daily - Travel to NYC for Plan of Adjustment Confirmation Hearing per M. Dale.Erica Jones	16.43
22 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Dinner.Michael Firestein	40.00
22 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	12.21
22 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4871888812170416 Date: 12/17/2021 - FOMB NYC Trip - Daily Nov. 13-22, 2021 - Travel to NYC for Confirmation Hearing on Plan of Adjustment per M. Dale.Erica Jones	26.94
22 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	16.85
23 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	8.00
23 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	35.33
23 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Lunch.Michael Firestein	10.50
24 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..Steve Ma	12.01
Total Out of Town Meals			3,480.59

Data Base Search Service

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31 Oct 2021	,	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132110; Date: 10/31/2021 - Services for October 2021	47.26
Total Data Base Search Service			47.26
Local Meals			
06 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..Libbie Osaben	18.31
07 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Dinner at Cafe Zoot at O'Hare re Travel to New York for Confirmation Hearing.Jordan Sazant	16.62
14 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4896920312150419 Date: 12/15/2021 - 2021-11-14 Stephanie's - Travel meal - on way to NYC for confirmation hearings.Timothy Mungovan	40.00
Total Local Meals			74.93
Airfare			
30 Aug 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..	564.27
30 Aug 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..	6.00
08 Oct 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..	35.00
29 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4857329211240415 Date: 11/24/2021 - Airfare to NYC for FOMB trial - One-way airfare for travel to NYC for FOMB trial (please review the attached email for explanation of costs for this flight in addition to the attached Lawyers Travel itinerary).	311.04
29 Oct 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4857329211240415 Date: 11/24/2021 - Airfare to NYC for FOMB trial - Agency fee for travel to NYC for FOMB trial (please review the attached email for explanation of costs for this flight in addition to the attached Lawyers Travel itinerary).	35.00
29 Oct 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..	182.96
29 Oct 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..	35.00
29 Oct 2021	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4847028611180416 Date: 11/18/2021 - NYC Travel for FOMB Trial - Airfare to/from NYC for FOMB trial (total minus a credit of \$401.12 to be expensed when used).	311.04

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
29 Oct 2021	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4847028611180416 Date: 11/18/2021 - NYC Travel for FOMB Trial - Lawyers Travel agency fee.	35.00
01 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Flight to NY - Confirmation Hearings.	77.12
01 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Flight to NY - Confirmation Hearings.	35.00
03 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4838783411110416 Date: 11/11/2021 - November 5 Travel to New York - Airfare re Travel to New York to Prepare Witnesses for Confirmation Hearing.	308.00
03 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4838783411110416 Date: 11/11/2021 - November 5 Travel to New York - Airfare Service Fee re Travel to New York to Prepare Witnesses for Confirmation Hearing.	35.00
03 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.	578.62
03 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.	35.00
03 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Airfare re Travel to New York for Confirmation Hearings.	524.00
03 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Airfare Service Charge re Travel to New York for Confirmation Hearings.	35.00
04 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4846404911240415 Date: 11/24/2021 - FOMB Travel to/from NYC 11/7-12/21 - Travel to/from NYC for confirmation hearing..	319.67
04 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4846404911240415 Date: 11/24/2021 - FOMB Travel to/from NYC 11/7-12/21 - Travel to/from NYC for confirmation hearing..	35.00
10 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Flight home after confirmation hearings..	127.73
10 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Flight home from confirmation hearings.	35.00
11 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - 11/20/21 flight EWR - BOS (cancelled and exchanged).	173.84
11 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - Flight EWR - BOS.	35.00
12 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - Confirmation Hearings.	118.21

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - 11/14/21 flight to EWR for Confirmation Hearings.	35.00
14 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4849771011180416 Date: 11/18/2021 - FOMY NYC 11/14-15/21 - Travel to/from NY to attend confirmation hearing..	310.64
14 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4849771011180416 Date: 11/18/2021 - FOMY NYC 11/14-15/21 - Travel to/from NY to attend confirmation hearing - agent booking fee..	35.00
18 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4860889312010416 Date: 12/1/2021 - 2021-11-21 - FOMB Closing Arguments - BOS - LGA for closing arguments. Note: Credit from a previously canceled FOMB- trip was used. Total was \$270.40..	454.39
18 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4860889312010416 Date: 12/1/2021 - 2021-11-21 - FOMB Closing Arguments - BOS - LGA for closing arguments..	35.00
20 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing - Uber from Midway to home..	75.00
21 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4860889312010416 Date: 12/1/2021 - 2021-11-21 - FOMB Closing Arguments - LGA - BOS after closing arguments.	98.40
21 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4860889312010416 Date: 12/1/2021 - 2021-11-21 - FOMB Closing Arguments - LGA - BOS after closing arguments.	35.00

Total Airfare**5,065.93****Lodging**

02 Nov 2021	Rappaport, Lary Alan	Vendor: Rappaport, Lary A. Invoice#: 4847028611180416 Date: 11/18/2021 - NYC Travel for FOMB Trial - Hotel lodging in NYC for FOMB trial (10 nights).	3,834.13
07 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4864430012010416 Date: 12/1/2021 - November 7-17 New York Trip - Hotel Charge from November 7 Through November 17re Travel to New York for Confirmation Hearing.	4,271.56
09 Nov 2021	Dale, Margaret A.	Vendor: Dale, Margaret A. Invoice#: 4837073011120416 Date: 11/12/2021 - FOMB - Hearing - PROMESA Confirmation Hearing - conference room rented in hotel. Client is not vaccinated, therefore they are not allowed to come into our New York office..	1,097.50
12 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4844475212010416 Date: 12/1/2021 - 2021-11-04 FOMB hearings - Confirmation hearings.	3,218.06
12 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4846404911240415 Date: 11/24/2021 - FOMB Travel to/from NYC 11/7-12/21 - Travel to/from NYC for confirmation hearing..	2,135.78

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4847096111170415 Date: 11/17/2021 - Hotel in NYC for FOMB Trial (Part I) - Hotel stay in NYC for FOMB trial (11/2 - 11/12 10 nights).	3,834.13
13 Nov 2021	Cooper, Scott P.	Vendor: Cooper, P. Scott Invoice#: 4844826211180416 Date: 11/18/2021 - Confirmation Hearing - Puerto Rico Confirmation Hearing.	3,440.66
15 Nov 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4849771011180416 Date: 11/18/2021 - FOMY NYC 11/14-15/21 - Travel to/from NY to attend confirmation hearing -lodging..	491.19
16 Nov 2021	Stafford, Laura	Vendor: Stafford, Laura Invoice#: 4864728812010416 Date: 12/1/2021 - 2021-11-04 FOMB Confirmation Hearings - BOS - NY - Confirmation Hearings.	4,619.61
19 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4857465712010416 Date: 12/1/2021 - 2021-11-14 NY Confirmation Hearings - Hotel 11/14 - 11/18 Confirmation Hearings.	1,301.50
19 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4860901511240415 Date: 11/24/2021 - 2021-11-18 Room night - confirmation hearings - Knickerbocker 11/18.	418.03
20 Nov 2021	Osaben, Libbie B.	Vendor: Libbie B. Osaben Invoice#: 4853482511300416 Date: 11/30/2021 - FOMB NYC 11/6-20/21 - Travel to/from NYC to prepare for and attend confirmation hearing..	5,477.57
22 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4860889312010416 Date: 12/1/2021 - 2021-11-21 - FOMB Closing Arguments - Hotel for closing arguments.	418.03
22 Nov 2021	Jones, Erica T.	Vendor: Erica Jones Invoice#: 4872025612020415 Date: 12/2/2021 - November 22, 2021 - NYC Hotel (FOMB) - Travel to NYC for Plan of Adjustment Confirmation Hearing per M. Dale..	5,163.68
23 Nov 2021	Firestein, Michael A.	Vendor: Firestein, Michael A. Invoice#: 4868504712020415 Date: 12/2/2021 - Travel Expenses for FOMB Trial - Hotel stay for FOMB trial (11/12 - 11/23).	4,568.96
24 Nov 2021	Ma, Steve	Vendor: Ma, Steve Invoice#: 4844592912010416 Date: 12/1/2021 - Puerto Rico Confirmation - Trip to NYC for Puerto Rico confirmation hearing..	5,753.96
Total Lodging			50,044.35
Supplies			
06 Nov 2021	Wertheim, Eric R.	Vendor: Wertheim, Eric Invoice#: 4896118012170416 Date: 12/17/2021 - Puerto Rico confirmation expenses - Videoconference background screens for remote testimony during confirmation hearing.	254.60
Total Supplies			254.60
Practice Support Vendors			
08 Dec 2021	Bienenstock, Martin J.	Vendor: Zafer Mustafa; Invoice#: 1378; Date: 12/8/2021 - technology consulting.	28,727.96
Total Practice Support Vendors			28,727.96
Food Service/Conf. Dining			

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
28 Oct 2021	After Buffalo, Hanna	Vendor: American Express; Invoice#: 102821HB; Date: 10/28/2021 - American Express-Amex payment card ending# 2-31004, card holder HANNA AFTER BUFFALO, statement closing date 10/28/21, Amex 10/16/21 ROTI CHI DEARBORN, Deposition Lunch Margaret Dale, Paul Possinger, Jordan Sazant, Ashley Weringa, Witness	87.49
01 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111057969 Date: 11/5/2021 - - Invoice Date 11/05/2021 2111057969 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/01/2021 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0002 Coffee Service w/Iced Water	23.14
01 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111057969 Date: 11/5/2021 - - Invoice Date 11/05/2021 2111057969 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/01/2021 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0002 Bottled Water - Dasani or Aquafina	19.60
01 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111057969 Date: 11/5/2021 - - Invoice Date 11/05/2021 2111057969 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/01/2021 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0002 Assorted Sodas	13.06
03 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111057969 Date: 11/5/2021 - - Invoice Date 11/05/2021 2111057969 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/03/2021 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0002 Cookie	13.06
03 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111057969 Date: 11/5/2021 - - Invoice Date 11/05/2021 2111057969 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/03/2021 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0002 Chips or Pretzels - Bag	13.06
03 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111057969 Date: 11/5/2021 - - Invoice Date 11/05/2021 2111057969 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/03/2021 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0002 Coffee Service w/Iced Water	55.53
03 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111057969 Date: 11/5/2021 - - Invoice Date 11/05/2021 2111057969 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/03/2021 Office: New York - 11XS; Room(s): 2800 A CM# 33260.0002 Coffee Service w/Iced Water and Soda	31.30
05 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/05/2021 Office: New York - 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78

Client Name	FOMB (33260)	Exhibit B Page 1153 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
05 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/05/2021 Office: New York- 11XS; Room(s): 2836 CM# 33260.0002 Breakfast Conference (Fruit Included)	99.62
05 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/05/2021 Office: New York- 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
05 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/05/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
05 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/05/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
05 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/05/2021 Office: New York- 11XS; Room(s): 2810 CM# 33260.0002 Luncheon #1 Sandwiches	549.82
06 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/06/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Labor Charge - 1 Person	544.38
06 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/06/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Orange Juice	48.99
06 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/06/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	93.90
06 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/06/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water	69.41

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/06/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Harmony Snacks	89.82
06 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/06/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	93.90
06 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/06/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	31.30
06 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/06/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
07 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/07/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Labor Charge - 1 Person	544.38
07 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/07/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Orange Juice	48.99
07 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/07/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water	69.41
07 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/07/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	93.90
07 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/07/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	93.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
07 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/07/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Harmony Snacks	89.82
07 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/07/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	31.30
07 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/07/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	31.30
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Kosher Dairy	87.10
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Breakfast Conference (Fruit Included)	415.09
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York- 11XS; Room(s): 2834 CM# 33260.0002 Bottled Water - Dasani or Aquafina	12.25
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York- 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Luncheon #1 Sandwiches	687.27
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York- 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60

Client Name	FOMB (33260)	Exhibit B Page 1156 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 Chips or Pretzels - Bag	27.22
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	156.51
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/08/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 Harmony Snacks	149.70
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/08/2021 Office: New York-11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	31.30
08 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/08/2021 Office: New York-11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	31.30
08 Nov 2021	Barak, Ehud	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2716 - Barak, Ehud Booked On: 11/03/2021;Event Date:11/08/2021 Office: New York -11XS; Room(s): 2704 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/09/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 Breakfast Conference (Fruit Included)	415.09
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/09/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 Kosher Dairy	103.43
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/09/2021 Office: New York-11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 RT Luncheon Option #1 Chicken/Salmon	1,000.00
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	156.51
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Chips or Pretzels - Bag	27.22
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Harmony Snacks	149.70
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2834 CM# 33260.0002 Bottled Water - Dasani or Aquafina	12.25
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
09 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/09/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 11/05/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
10 Nov 2021	Tillem, Marissa	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 1208 - Tillem, Marissa Booked On: 10/12/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2200 C CM# 33260.0001 Coffee Service w/Iced Water and Soda	25.04
10 Nov 2021	Tillem, Marissa	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 1208 - Tillem, Marissa Booked On: 10/12/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2200 B CM# 33260.0001 Coffee Service w/Iced Water and Soda	25.04
10 Nov 2021	Tillem, Marissa	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 1208 - Tillem, Marissa Booked On: 10/12/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2200 A CM# 33260.0001 Coffee Service w/Iced Water and Soda	25.04
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Kosher Glatt	40.00
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Breakfast Conference (Fruit Included)	830.17
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/10/2021 Office: New York- 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021	2,000.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
10 Nov 2021	Rosen, Brian S.	2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/10/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 RT Luncheon Option #1 Chicken/Salmon Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/10/2021 Office: New York - 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/10/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Harmony Snacks	299.41
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/10/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Chips or Pretzels - Bag	54.44
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/10/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	313.02
10 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/10/2021 Office: New York - 11XS; Room(s): 2834 CM# 33260.0002 Bottled Water - Dasani or Aquafina	12.25
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/11/2021 Office: New York - 11XS; Room(s): 2834 CM# 33260.0002 Bottled Water - Dasani or Aquafina	14.70
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Breakfast Conference (Fruit Included)	747.15
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Kosher Glatt	80.00
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York -	18.78

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Nov 2021	Rosen, Brian S.	11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York-11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York-11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 RT Luncheon Option #4 Beef/Salmon	1,800.00
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York-11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	281.71
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 Harmony Snacks	269.47
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York-11XS; Room(s): 2800 ABC CM# 33260.0002 Chips or Pretzels - Bag	48.99
11 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111124864 Date: 11/12/2021 - - Invoice Date 11/12/2021 2111124864 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/11/2021 Office: New York-11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 10/29/2021;Event Date:11/12/2021 Office: New York -	14.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Nov 2021	Rosen, Brian S.	11XS; Room(s): 2834 CM# 33260.0002 Bottled Water - Dasani or Aquafina Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Kosher Meal	40.00
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Breakfast Conference (Fruit Included)	830.17
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Luncheon #1 Sandwiches	1,374.55
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water and Soda	62.60
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	313.02
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Chips or Pretzels - Bag	54.44
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Harmony Snacks	299.41
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 11/09/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 11/09/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
12 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 11/09/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 2842 CM# 33260.0002 Coffee Service w/Iced Water and Soda	18.78
12 Nov 2021	Tillem, Marissa	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 1208 - Tillem, Marissa Booked On: 11/12/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 27th Fl - Wine Bar CM# 33260.0002 - Catering Special Request -	587.92
12 Nov 2021	Tillem, Marissa	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 1208 - Tillem, Marissa Booked On: 11/12/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 27th Fl - Wine Bar CM# 33260.0002 Assorted Sodas	32.66
12 Nov 2021	Tillem, Marissa	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 1208 - Tillem, Marissa Booked On: 11/12/2021;Event Date:11/12/2021 Office: New York - 11XS; Room(s): 27th Fl - Wine Bar CM# 33260.0002 Crudites	97.99
15 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/15/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Breakfast Conference (Fruit Included)	166.03
15 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/15/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Kosher Meal	40.00
15 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 211201255 Date: 12/1/2021 - - Invoice Date 12/01/2021 211201255 Catering for: 2704 - Rosen, Brian S. Booked On: 09/20/2021;Event Date:11/15/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Luncheon #1 Sandwiches	412.36
22 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111301345 Date: 11/30/2021 - - Invoice Date 11/30/2021 2111301345 Catering for: 2704 - Rosen, Brian S. Booked On: 10/11/2021;Event Date:11/22/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Breakfast Conference (Fruit Included)	249.05
22 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111301345 Date: 11/30/2021 - - Invoice Date 11/30/2021	412.36

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number29 Dec 2021
21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
22 Nov 2021	Rosen, Brian S.	2111301345 Catering for: 2704 - Rosen, Brian S. Booked On: 10/11/2021;Event Date:11/22/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 Luncheon #1 Sandwiches Vendor: Restaurant Associates Invoice#: 2111301345 Date: 11/30/2021 - - Invoice Date 11/30/2021 2111301345 Catering for: 2704 - Rosen, Brian S. Booked On: 10/11/2021;Event Date:11/22/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Harmony Snacks	89.82
22 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111301345 Date: 11/30/2021 - - Invoice Date 11/30/2021 2111301345 Catering for: 2704 - Rosen, Brian S. Booked On: 10/11/2021;Event Date:11/22/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Coffee Service w/Iced Water and Soda	93.90
22 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111301345 Date: 11/30/2021 - - Invoice Date 11/30/2021 2111301345 Catering for: 2704 - Rosen, Brian S. Booked On: 10/11/2021;Event Date:11/22/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Chips or Pretzels - Bag	16.33
23 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 2111301345 Date: 11/30/2021 - - Invoice Date 11/30/2021 2111301345 Catering for: 2704 - Rosen, Brian S. Booked On: 10/11/2021;Event Date:11/23/2021 Office: New York- 11XS; Room(s): 2800 ABC CM# 33260.0002 Breakfast Conference (Fruit Included)	249.05
Total Food Service/Conf. Dining			19,590.37
Dinner Voucher/Seamless Web			
05 Nov 2021	Kuszel, Suzanne	Vendor: Seamless North America, LLC Invoice#: SL486L454 Date: 11/7/2021 - - Vendor: Cusi Catering (NYC) Order Number: 852216965858612 for Suzanne Kuszel Order Type: Catering Order Time: 2021-11-05 08:09:21 EDT Actual Delivery Time: 2021-11-06 07:45:00 EDT	219.48
05 Nov 2021	Kuszel, Suzanne	Vendor: Seamless North America, LLC Invoice#: SL486L454 Date: 11/7/2021 - - Vendor: Cusi Catering (NYC) Order Number: 326116967188176 for Suzanne Kuszel Order Type: Catering Order Time: 2021-11-05 08:21:37 EDT Actual Delivery Time: 2021-11-06 11:30:00 EDT	572.04
05 Nov 2021	Kuszel, Suzanne	Vendor: Seamless North America, LLC Invoice#: SL486L454 Date: 11/7/2021 - - Vendor: Cusi Catering (NYC) Order Number: 701616966813574 for Suzanne Kuszel Order Type: Catering Order Time: 2021-11-05 08:29:02 EDT Actual Delivery Time: 2021-11-07 07:45:00 EST	219.48
05 Nov 2021	Kuszel, Suzanne	Vendor: Seamless North America, LLC Invoice#: SL486L454 Date: 11/7/2021 - - Vendor: Cusi Catering (NYC) Order Number: 601716966537933 for Suzanne Kuszel Order Type: Catering Order Time: 2021-11-05 08:36:37 EDT Actual Delivery Time: 2021-11-07 11:30:00 EST	572.72

Client Name	FOMB (33260)	Exhibit B Page 1164 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21083023

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
		Total Dinner Voucher/Seamless Web	1,583.72

Client Name	FOMB (33260)	Exhibit B	Page 1165 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)	Invoice Number			21083023

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	18,432.00
Copying & Printing	50,893.00
Database Search Services	47.26
Delivery Services	4,882.11
Local Transportation	988.78
Meals	21,249.02
Out of Town Travel	61,251.94
Practice Support Vendors	28,727.96
Supplies	254.60
Transcripts	14,926.94
Translation Service	<u>11,055.68</u>
Total Disbursements	\$ 212,709.29

Total Billed**\$ 4,701,076.99**



Proskauer Rose LLP Eleven Times Square, New York, NY 10036-8299

Remittance Advice

Federal ID: 13-1840454

Financial Oversight and Management Board
Office 314A
40 Washington Square South
New York, NY 10012

Invoice: 21083023
Invoice Date: 29 Dec 2021
Client Matter ID: 33260.0002

Remit To:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036-8299
ATTN: Accounts Receivable

Payment in USD may be sent by wire or ACH to:

CitiBank, N.A., 111 Wall Street, New York, NY 10043
Account NO. 02838341
ABA NO. 021-000089
International Swift No. CITIUS33
Ref Id: 33260.0002

Total Due This Invoice

\$ 4,701,076.99

Payment in USD may be sent by wire or ACH to:
CitiBank, N.A., 111 Wall Street, New York, NY 10043
Account NO. 02838341
ABA NO. 021-000089
International Swift No. CITIUS33
Ref Id: 33260.0002

Client Name	FOMB (33260)	Exhibit B	Page 1167 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)	Invoice Number			21083024

Task Summary

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	2.30	1,961.90
207 Non-Board Court Filings	1.30	1,108.90
210 Analysis and Strategy	3.40	2,900.20
215 Plan of Adjustment and Disclosure Statement	<u>0.30</u>	<u>255.90</u>
Total Fees	7.30	\$ 6,226.90

Client Name	FOMB (33260)	Exhibit B	Page 1168 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)	Invoice Number			21083024

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
24 Nov 2021	Alonzo, Julia D.	206	Revise urgent consented to motion requesting extension of time to respond to Community Health Foundation's administrative expense motion.	0.90	767.70
24 Nov 2021	Skrzynski, Matthew A.	206	Draft urgent consented motion for extension of deadlines with respect to Community Health Foundation administrative expense motion.	1.40	1,194.20
Documents Filed on Behalf of the Board Sub-Total				2.30	\$1,961.90
Non-Board Court Filings – 207					
17 Nov 2021	Skrzynski, Matthew A.	207	Review CHF administrative expense motion.	0.90	767.70
29 Nov 2021	Alonzo, Julia D.	207	Review order regarding Community Health Foundation's administrative expense claim motion briefing schedule (0.10); E-mail B. Rosen, S. Ma and M. Skrzynski regarding same (0.10).	0.20	170.60
29 Nov 2021	Skrzynski, Matthew A.	207	Review Community Health Foundation extension order.	0.20	170.60
Non-Board Court Filings Sub-Total				1.30	\$1,108.90
Analysis and Strategy – 210					
16 Nov 2021	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding med center issue (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	170.60
16 Nov 2021	Alonzo, Julia D.	210	Correspond with M. Skrzynski, S. Ma and B. Rosen regarding Community Health Foundation administrative expense motion.	0.30	255.90
17 Nov 2021	Alonzo, Julia D.	210	Review and analyze Community Health Foundation motion for administrative expense claim and analysis of Community Health Foundation's claims (0.50); Correspond with J. Herriman, S. Ma and M. Skrzynski regarding same (0.30); Discuss same with B. Rosen (0.10).	0.90	767.70

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 1169 of 1872

Invoice Date

Invoice Number

29 Dec 2021

21083024

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Alonzo, Julia D.	210	E-mail to M. Skrzynski and S. Ma regarding Community Health Foundation's motion for administrative expense claim.	0.10	85.30
19 Nov 2021	Alonzo, Julia D.	210	Call with Board advisor, S. Ma and M. Skrzynski regarding Community Health Foundation's motion for administrative expense claim.	0.20	170.60
19 Nov 2021	Ma, Steve	210	Call with Board advisor, J. Alonzo, and M. Skrzynski regarding admin expense claim (0.20).	0.20	170.60
19 Nov 2021	Skrzynski, Matthew A.	210	Call with Board advisor, S. Ma, J. Alonzo regarding CHF admin expense claim (0.20).	0.20	170.60
22 Nov 2021	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding Community Health Claim (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	170.60
22 Nov 2021	Alonzo, Julia D.	210	Call with Board advisor, M. Skrzynski regarding Community Health Foundation's motion for administrative expense claim (0.20); Draft e-mail to B. Rosen regarding same (0.40); Draft e-mail to counsel for Community Health Foundation regarding request for extension (0.30).	0.90	767.70
22 Nov 2021	Skrzynski, Matthew A.	210	Call with J. Alonzo and Board advisor regarding Community Health admin expense calculations.	0.20	170.60
Analysis and Strategy Sub-Total				3.40	\$2,900.20
Plan of Adjustment and Disclosure Statement – 215					
02 Nov 2021	Rosen, Brian S.	215	Memorandum to B. Kahn regarding FQHC interest (0.20); Memorandum to J. Alonzo regarding same (0.10).	0.30	255.90
Plan of Adjustment and Disclosure Statement Sub-Total				0.30	\$255.90

Client Name	FOMB (33260)	Exhibit B	Page 1170 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)	Invoice Number			21083024

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Rosen, Brian S.	<u>0.70</u>	853.00	<u>597.10</u>
Total Partner	0.70		\$ 597.10
<u>Senior Counsel</u>			
Alonzo, Julia D.	<u>3.50</u>	853.00	<u>2,985.50</u>
Total Senior Counsel	3.50		\$ 2,985.50
<u>Associate</u>			
Ma, Steve	0.20	853.00	170.60
Skrzynski, Matthew A.	<u>2.90</u>	853.00	<u>2,473.70</u>
Total Associate	3.10		\$ 2,644.30
Professional Fees	<u>7.30</u>		<u>\$ 6,226.90</u>
Total Billed			<u><u>\$ 6,226.90</u></u>

Client Name	FOMB (33260)	Exhibit B Page 1171 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21083026

Task Summary

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	2.60	2,217.80
210 Analysis and Strategy	<u>7.40</u>	<u>6,312.20</u>
Total Fees	10.00	\$ 8,530.00

Client Name	FOMB (33260)	Exhibit B Page 1172 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21083026

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
16 Nov 2021	Richman, Jonathan E.	207	Review cooperativas' objection to plan of adjustment and relevant portions of transcript of confirmation hearing, for issues bearing on adversary proceedings.	2.60	2,217.80
Non-Board Court Filings Sub-Total				2.60	\$2,217.80
Analysis and Strategy – 210					
02 Nov 2021	Richman, Jonathan E.	210	Draft and review e-mails with S. Davidson regarding litigation status.	0.10	85.30
05 Nov 2021	Richman, Jonathan E.	210	Review cooperativas' objections to plan of adjustment, and review materials cited in objections, in connection with pending motions to dismiss adversary proceedings (3.20); Conference with J. Alonzo regarding same (0.10).	3.30	2,814.90
10 Nov 2021	Richman, Jonathan E.	210	Draft and review e-mails with C. Garcia-Benitez regarding case status and plan of adjustment confirmation hearings, and send claim filings to her.	0.70	597.10
17 Nov 2021	Richman, Jonathan E.	210	Review portions of confirmation hearing transcripts relating to issues in adversary proceeding (2.60); Draft and review e-mails with J. Alonzo regarding confirmation hearing and issues relating to cooperativas and COSSEC (0.10).	2.70	2,303.10
22 Nov 2021	Richman, Jonathan E.	210	Draft and review e-mails with J. Alonzo, B. Rosen regarding confirmation status and issues raised by cooperativas.	0.40	341.20
23 Nov 2021	Richman, Jonathan E.	210	Draft and review e-mails with B. Rosen, J. Alonzo, M. Palmer regarding cooperativas' claims in adversary proceedings and as raised in plan-confirmation hearing.	0.20	170.60
Analysis and Strategy Sub-Total				7.40	\$6,312.20

Client Name	FOMB (33260)	Exhibit B Page 1173 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21083026

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Richman, Jonathan E.	<u>10.00</u>	853.00	<u>8,530.00</u>
Total Partner	10.00		\$ 8,530.00
<u>Professional Fees</u>			
	<u>10.00</u>		<u>\$ 8,530.00</u>
Total Billed			<u><u>\$ 8,530.00</u></u>

Client Name	FOMB (33260)	Exhibit B	Page 1174 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21083030

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	0.60	511.80
206 Documents Filed on Behalf of the Board	8.30	7,079.90
208 Stay Matters	4.90	4,179.70
210 Analysis and Strategy	7.70	6,568.10
212 General Administration	9.00	2,619.00
219 Appeal	43.60	37,190.80
Total Fees	74.10	\$ 58,149.30

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 1175 of 1872

Invoice Date

Invoice Number

29 Dec 2021

21083030

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
21 Nov 2021	Rainwater, Shiloh A.	202	Obe Johnson: Research standard for appealing in forma pauperis.	0.60	511.80
Legal Research Sub-Total				0.60	\$511.80
Documents Filed on Behalf of the Board – 206					
04 Nov 2021	Skrzynski, Matthew A.	206	Admin Exp: Revise draft response to correction officers' administrative expense motion.	2.20	1,876.60
05 Nov 2021	Stafford, Laura	206	Admin Exp: Review and revise draft objection to Corrections Officers' administrative expense motion (0.60).	0.60	511.80
05 Nov 2021	Stafford, Laura	206	Admin Exp: Review and revise draft objection to Department of Family employees' administrative expense motion (1.20).	1.20	1,023.60
05 Nov 2021	Stafford, Laura	206	Admin Exp: Review and revise draft motion for extension of time regarding administrative expense motion (0.30).	0.30	255.90
06 Nov 2021	Skrzynski, Matthew A.	206	Admin Exp: Review and revise opposition to response to wage creditors' administrative expense motion.	1.70	1,450.10
16 Nov 2021	Ma, Steve	206	Admin Exp: Review Fir Tree administrative expense motion, consider next steps, and revise draft objection to the same.	2.30	1,961.90
Documents Filed on Behalf of the Board Sub-Total				8.30	\$7,079.90
Stay Matters – 208					
02 Nov 2021	Ma, Steve	208	Lift Stay: Confer with AAFAF local counsel regarding Malvet lift-stay motion.	0.20	170.60
11 Nov 2021	Ma, Steve	208	Lift Stay: Review and comment on objection to Malvet lift-stay motion.	3.20	2,729.60
15 Nov 2021	Ma, Steve	208	Lift Stay: Review and comment on Total Petroleum lift-stay stipulation.	0.40	341.20
16 Nov 2021	Ma, Steve	208	Lift Stay: Review and finalize 24th omnibus lift-stay stipulation approval motion.	0.90	767.70

Client Name	FOMB (33260)	Exhibit B	Page 1176 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21083030

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Ma, Steve	208	Lift Stay: Follow up on Vargas Segarra lift-stay motion.	0.20	170.60
Stay Matters Sub-Total				4.90	\$4,179.70

Analysis and Strategy – 210

01 Nov 2021	Skrzynski, Matthew A.	210	Admin Exp: Review background documents in support of opposition to Wage Creditors' administrative expense motion (1.50); Review and revise L. Stafford draft response regarding same (2.20).	3.70	3,156.10
03 Nov 2021	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, et al. regarding administrative expense motions (0.30).	0.30	255.90
04 Nov 2021	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, B. Rosen regarding administrative expense motion (0.30).	0.30	255.90
05 Nov 2021	Stafford, Laura	210	Admin Exp: E-mails with C. Velaz, E. Barak, I. Labarca, et al. regarding administrative expense motion (0.40).	0.40	341.20
05 Nov 2021	Skrzynski, Matthew A.	210	Admin Exp: Review background documents in support of opposition to certain wage creditors' administrative expense motion (1.20); Review correspondence with L. Stafford, E. Barak, B. Rosen regarding draft reply (0.90).	2.10	1,791.30
08 Nov 2021	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, C. Velaz, I. Labarca, et al. regarding administrative expense motions (0.60).	0.60	511.80
08 Nov 2021	Stafford, Laura	210	Admin Exp: Review and revise draft motion for extension of time regarding administrative expense motions (0.30).	0.30	255.90
Analysis and Strategy Sub-Total				7.70	\$6,568.10

General Administration – 212

01 Nov 2021	Monforte, Angelo	212	Pinto Lugo: Draft notice of appearance per L. Kowalczyk (0.30); Coordinate filing of same with First Circuit (0.10).	0.40	116.40
03 Nov 2021	Singer, Tal J.	212	Admin Exp: E-mail with L. Stafford regarding incorrectly filed CNO by correction officers.	0.30	87.30

Client Name	FOMB (33260)	Exhibit B	Page 1177 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21083030

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Nov 2021	Henderson, Laurie A.	212	Pinto Lugo: Electronic filing with the First Circuit Court of Appeals of motion for extension of time to file answering brief and notice of appearance of L. Kowalczyk in Appeal No. 21-1283.	0.30	87.30
04 Nov 2021	Hoffman, Joan K.	212	Admin Exp: Review objection to correction officers' prepetition administrative expense brief for revisions.	0.40	116.40
04 Nov 2021	Monforte, Angelo	212	Admin Exp: Review and edit citations to objection to correction officer's pre-petition administrative expense claim per M. Skrzynski.	3.20	931.20
08 Nov 2021	Monforte, Angelo	212	Admin Exp: Review and revise citations to debtors' objection to urgent motion for allowance of administrative expense priority claim filed by judgment claimants per M. Skrzynski.	3.30	960.30
29 Nov 2021	Monforte, Angelo	212	Obe Johnson: Coordinate mailing of responses to appellant's motions per S. Rainwater.	0.20	58.20
30 Nov 2021	Monforte, Angelo	212	UECFSE: Prepare FedEx shipping labels and coordinate mailing of courtesy copies of Board letter requesting 30-day extension to respond to petition for a writ of certiorari to Supreme Court, U.S. Solicitor General, and opposing counsel per S. Rainwater.	0.60	174.60
30 Nov 2021	Ficorelli, Nicholas A.	212	UECFSE: Review and update letter regarding extension and e-file same with U.S. Supreme Court per S. Rainwater.	0.30	87.30
General Administration Sub-Total				9.00	\$2,619.00
Appeal – 219					
01 Nov 2021	Harris, Mark D.	219	Pinto Lugo: Review motion for extension.	1.00	853.00
01 Nov 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review United States' motion for extension, related e-mails with J. Roberts, W. Sushon, A. Covucci regarding same, Board's motion for extension, order on United States' request for extension (0.10).	0.10	85.30

Client Name	FOMB (33260)	Exhibit B	Page 1178 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21083030

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Roberts, John E.	219	Pinto Lugo: Revise motion for extension of time (0.20); Review United States' motion for extension of time (0.10); Draft e-mails to L. Rappaport and team and counsel for Governor concerning motion for extension of time (0.20).	0.50	426.50
01 Nov 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mail with opposing counsel regarding the Board's motion for extension of time, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
01 Nov 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft and revise a motion for extension of time, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.80).	0.80	682.40
01 Nov 2021	Kowalczyk, Lucas	219	Pinto Lugo: Review the United States' motion for extension of time, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.10).	0.10	85.30
01 Nov 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails and call with M. Harris, J. Roberts, and L. Henderson regarding the United States' motion for extension of time and the Board's motion for extension of time, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.30).	0.30	255.90
01 Nov 2021	Tarr, Jennifer E.	219	Pinto Lugo: Review correspondence among J. Roberts, L. Rappaport, and counsel for Governor regarding extension.	0.10	85.30
02 Nov 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review e-mails with J. Roberts, W. Sushon, A. Covucci regarding draft joint motion for extension to file answering brief (0.10).	0.10	85.30
02 Nov 2021	Roberts, John E.	219	Pinto Lugo: Draft e-mail to counsel for Governor concerning motion for extension of time.	0.10	85.30

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

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29 Dec 2021

21083030

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise the Board's and the Governor's joint motion for extension of time, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
02 Nov 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with J. Roberts and L. Henderson regarding the Board's motion for extension of time, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
03 Nov 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review notices of appearance, motion for 30-day extension, clerk's order granting motion for 30-day extension (0.10).	0.10	85.30
17 Nov 2021	Rainwater, Shiloh A.	219	Obe Johnson: Review motions to lift stay and to proceed in forma pauperis.	0.90	767.70
19 Nov 2021	Rappaport, Lary Alan	219	UECFSE: Review notice of filing of petition for writ of certiorari, petition, underlying First Circuit decision (0.60); E-mails with J. Roberts, M. Harris, L. Stafford regarding cert petition, analysis, and strategy (0.10).	0.70	597.10
19 Nov 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review draft responding brief (0.70).	0.70	597.10
22 Nov 2021	Harris, Mark D.	219	UECFSE: Review cert petition (0.20); Confer with J. Roberts and S. Rainwater regarding same (0.40).	0.60	511.80
22 Nov 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief.	2.10	1,791.30
22 Nov 2021	Roberts, John E.	219	UECFSE: Review/analyze petition for certiorari and outline issues for potential response (2.50); Call with S. Rainwater and M. Harris to discuss potential response to cert petition (0.40).	2.90	2,473.70
22 Nov 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.80).	0.80	682.40

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

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21083030

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with M. Harris and J. Roberts regarding the answering brief, in connection with Pinto Lugo's appeal from the Title III court's decisions dismissing Pinto Lugo's complaints on standing grounds (0.20).	0.20	170.60
22 Nov 2021	Rainwater, Shiloh A.	219	UECFSE: Research deadline for opposing cert petition and summarize findings for M. Harris and J. Roberts.	0.50	426.50
22 Nov 2021	Rainwater, Shiloh A.	219	UECFSE: Review cert petition in standing appeal.	2.30	1,961.90
22 Nov 2021	Rainwater, Shiloh A.	219	UECFSE: Call with M. Harris and J. Roberts to discuss cert petition.	0.40	341.20
22 Nov 2021	Rainwater, Shiloh A.	219	Obe Johnson: Drafting response to motion to proceed in forma pauperis.	1.00	853.00
22 Nov 2021	Rainwater, Shiloh A.	219	UECFSE: Draft summary of cert petition for M. Bienenstock.	2.30	1,961.90
23 Nov 2021	Harris, Mark D.	219	Obe Johnson: Revise responses to appellant's motions.	0.50	426.50
23 Nov 2021	Roberts, John E.	219	Obe Johnson: Revise responses to motions for IFP status and stay relief (0.60).	0.60	511.80
23 Nov 2021	Rainwater, Shiloh A.	219	Obe Johnson: Finish drafting response to in forma pauperis motion.	4.00	3,412.00
23 Nov 2021	Rainwater, Shiloh A.	219	Obe Johnson: Draft response to second lift-stay motion.	1.50	1,279.50
24 Nov 2021	Rainwater, Shiloh A.	219	Obe Johnson: Correspond with J. Roberts about new filings in appeal.	0.60	511.80
24 Nov 2021	Rainwater, Shiloh A.	219	UECFSE: Draft letter requesting extension of time to oppose cert petition.	1.00	853.00
25 Nov 2021	Firestein, Michael A.	219	Pinto Lugo: Review appellate brief by Board in Pinto Lugo for impact on other adversaries (0.50).	0.50	426.50
29 Nov 2021	Bienenstock, Martin J.	219	Pinto Lugo: Review and edit answering brief regarding Pinto Lugo.	6.00	5,118.00
29 Nov 2021	Harris, Mark D.	219	Obe Johnson: Telephone conference with S. Rainwater regarding brief in opposition to motion to lift stay (0.30).	0.30	255.90
29 Nov 2021	Rappaport, Lary Alan	219	Obe Johnson: Review Board's response to O. Johnson motion (0.10).	0.10	85.30

Client Name	FOMB (33260)	Exhibit B	Page 1181 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21083030

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Roberts, John E.	219	UECFSE: Revise motion to extend time, including research of Supreme Court procedural rules.	0.50	426.50
29 Nov 2021	Roberts, John E.	219	Obe Johnson: Revise oppositions to IFP and stay-relief motions.	0.40	341.20
29 Nov 2021	Rainwater, Shiloh A.	219	UECFSE: Further review petition for certiorari.	0.50	426.50
29 Nov 2021	Rainwater, Shiloh A.	219	Obe Johnson: Call with M. Harris to discuss brief in opposition to motion to lift stay.	0.30	255.90
29 Nov 2021	Rainwater, Shiloh A.	219	Obe Johnson: Revise and file briefs in opposition to motion to proceed in forma pauperis and motion to lift the automatic stay.	1.30	1,108.90
30 Nov 2021	Bienenstock, Martin J.	219	Pinto Lugo: Review, edit, and draft portions of answering brief to Pinto Lugo.	5.80	4,947.40
30 Nov 2021	Mungovan, Timothy W.	219	Obe Johnson: Review Board's opposition to appellant's request to proceed in forma pauperis (0.20).	0.20	170.60
30 Nov 2021	Mungovan, Timothy W.	219	Obe Johnson: Review Board's opposition to Appellant's motion to lift automatic stay (0.20).	0.20	170.60
30 Nov 2021	Roberts, John E.	219	UECFSE: Revise motion to extend time to oppose certiorari.	0.10	85.30
Appeal Sub-Total				43.60	\$37,190.80

Client Name
Matter Name

FOMB (33260)

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Invoice Date

29 Dec 2021
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Invoice Number

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	11.80	853.00	10,065.40
Firestein, Michael A.	0.50	853.00	426.50
Harris, Mark D.	2.40	853.00	2,047.20
Mungovan, Timothy W.	0.40	853.00	341.20
Rappaport, Lary Alan	1.80	853.00	1,535.40
Roberts, John E.	7.20	853.00	6,141.60
Total Partner	24.10		\$ 20,557.30
<u>Senior Counsel</u>			
Stafford, Laura	4.00	853.00	3,412.00
Total Senior Counsel	4.00		\$ 3,412.00
<u>Associate</u>			
Kowalczyk, Lucas	2.80	853.00	2,388.40
Ma, Steve	7.20	853.00	6,141.60
Rainwater, Shiloh A.	17.20	853.00	14,671.60
Skrzynski, Matthew A.	9.70	853.00	8,274.10
Tarr, Jennifer E.	0.10	853.00	85.30
Total Associate	37.00		\$ 31,561.00
<u>Legal Assistant</u>			
Hoffman, Joan K.	0.40	291.00	116.40
Monforte, Angelo	7.70	291.00	2,240.70
Singer, Tal J.	0.30	291.00	87.30
Total Legal Assistant	8.40		\$ 2,444.40
<u>Litigation Support</u>			
Ficorelli, Nicholas A.	0.30	291.00	87.30
Henderson, Laurie A.	0.30	291.00	87.30
Total Litigation Support	0.60		\$ 174.60
Professional Fees	74.10		\$ 58,149.30

Client Name	FOMB (33260)	Exhibit B	Page 1183 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21083030

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
08 Nov 2021	Harris, Mark D.	Reproduction Color	0.30
Total Reproduction Color			0.30
Reproduction			
08 Nov 2021	Harris, Mark D.	Reproduction	0.90
Total Reproduction			0.90
Lexis			
21 Nov 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Nov 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			198.00
Westlaw			
23 Nov 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
Total Westlaw			172.00

Client Name	FOMB (33260)	Exhibit B Page 1184 of 1872	Invoice Date	29 Dec 2021
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21083030

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	370.00
Copying & Printing	<u>1.20</u>
Total Disbursements	\$ 371.20

Total Billed

\$ 58,520.50

Client Name	FOMB (33260)	Exhibit B Page 1185 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)		Invoice Number	21083041

Task Summary

Task	Hours	Fees Incurred
210 Analysis and Strategy	<u>0.50</u>	<u>426.50</u>
Total Fees	0.50	\$ 426.50

Client Name	FOMB (33260)	Exhibit B	Page 1186 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)	Invoice Number			21083041

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
17 Nov 2021	Richman, Jonathan E.	210	Review complaint in connection with cooperativas' arguments at confirmation hearing (0.40); Draft and review e-mails with J. Alonzo regarding same (0.10).	0.50	426.50
Analysis and Strategy Sub-Total				0.50	\$426.50

Client Name	FOMB (33260)	Exhibit B Page 1187 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III - COOPERATIVAS V. COSSEC (0077)		Invoice Number	21083041

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Richman, Jonathan E.	<u>0.50</u>	853.00	<u>426.50</u>
Total Partner	0.50		\$ 426.50
Professional Fees	0.50		\$ 426.50
Total Billed			<u>\$ 426.50</u>

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 1188 of 1872

Invoice Date
Invoice Number29 Dec 2021
21083046

<u>Description of Disbursements</u>			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
03 Nov 2021	Harris, Mark D.	Reproduction Color	9.00
03 Nov 2021	Harris, Mark D.	Reproduction Color	5.70
03 Nov 2021	Harris, Mark D.	Reproduction Color	7.50
03 Nov 2021	Harris, Mark D.	Reproduction Color	7.50
03 Nov 2021	Harris, Mark D.	Reproduction Color	4.20
03 Nov 2021	Harris, Mark D.	Reproduction Color	11.40
03 Nov 2021	Harris, Mark D.	Reproduction Color	6.00
03 Nov 2021	Harris, Mark D.	Reproduction Color	17.10
03 Nov 2021	Harris, Mark D.	Reproduction Color	20.10
03 Nov 2021	Harris, Mark D.	Reproduction Color	46.80
08 Nov 2021	Harris, Mark D.	Reproduction Color	6.60
Total Reproduction Color			141.90
Reproduction			
08 Nov 2021	Harris, Mark D.	Reproduction	1.10
Total Reproduction			1.10
Data Base Search Service			
31 Oct 2021	Munkittrick, David A.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132110; Date: 10/31/2021 - Services for October 2021	1,297.68
Total Data Base Search Service			1,297.68

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number29 Dec 2021
21083046

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Copying & Printing	143.00
Database Search Services	<u>1,297.68</u>
Total Disbursements	\$ 1,440.68

Total Billed

\$ 1,440.68

Client Name FOMB (33260) Exhibit B Page 1190 of 1872 Invoice Date 29 Dec 2021
 Matter Name CW TITLE III – CHALLENGE TO PENSION LAWS (0100) Invoice Number 21083048

Task Summary

Task	Hours	Fees Incurred
201 Tasks relating to the Board, its Members, and its Staff	3.60	3,070.80
202 Legal Research	4.80	4,094.40
205 Communications with the CW, its Instrumentalities or Representatives	0.70	597.10
206 Documents Filed on Behalf of the Board	352.20	300,426.60
207 Non-Board Court Filings	1.60	1,364.80
210 Analysis and Strategy	139.10	118,652.30
212 General Administration	2.80	814.80
215 Plan of Adjustment and Disclosure Statement	0.70	597.10
216 Confirmation	0.30	255.90
Total Fees	505.80	\$ 429,873.80

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 1191 of 1872

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date

Invoice Number

29 Dec 2021

21083048

<u>Description of Services Rendered</u>					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
12 Nov 2021	Rainwater, Shiloh A.	201	Call with Board advisor to discuss analysis of Acts 80-82.	0.80	682.40
17 Nov 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding request to Court to preempt Acts 80, 81, and 82 (0.20).	0.20	170.60
18 Nov 2021	Possinger, Paul V.	201	Review Board resolution regarding SJR 171 (0.30); E-mails with Ernst Young regarding Act 82 impact on TRS freeze (0.20).	0.50	426.50
19 Nov 2021	Bienenstock, Martin J.	201	Review and draft portions of proposed resolution regarding Acts 80-82.	1.20	1,023.60
29 Nov 2021	McGowan, Shannon D.	201	Correspond with Board advisor regarding Act 80 analysis.	0.30	255.90
30 Nov 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding strategy for challenging SJR 171 and Acts 80, 81, and 82 (0.60).	0.60	511.80
Tasks relating to the Board, its Members, and its Staff Sub-Total				3.60	\$3,070.80
Legal Research – 202					
09 Nov 2021	McGowan, Shannon D.	202	Research Act 80 implementation for draft complaint.	1.80	1,535.40
10 Nov 2021	McGowan, Shannon D.	202	Research Act 80 implementation for draft complaint.	2.20	1,876.60
11 Nov 2021	McGowan, Shannon D.	202	Research analysis regarding Act 80.	0.80	682.40
Legal Research Sub-Total				4.80	\$4,094.40
Communications with the CW, its Instrumentalities or Representatives – 205					
16 Nov 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding finalizing Board's letter to Governor and Legislature concerning SJR 171 (0.20).	0.20	170.60
18 Nov 2021	Mungovan, Timothy W.	205	Review Legislature's letter to Board in October 2021 concerning SJR 171 (0.20).	0.20	170.60
18 Nov 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Legislature's letter to Board in October 2021 concerning SJR 171 (0.30).	0.30	255.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.70	\$597.10

Client Name	FOMB (33260)	Exhibit B	Page 1192 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
08 Nov 2021	Brenner, Guy	206	Call with C. Rogoff regarding Act 80/81/82 potential complaint (0.50); Review complaint (0.20); Call with M. Harris and briefing team regarding same (1.00).	1.70	1,450.10
08 Nov 2021	Harris, Mark D.	206	Review and revise Acts 80-82 complaint (3.00); Telephone conference with G. Brenner and team regarding same (1.00).	4.00	3,412.00
08 Nov 2021	Waxman, Hadassa R.	206	Review of and edits to complaint regarding Acts 80/81/82 (1.00); Review underlying correspondence between Board and Government to create timeline of events (1.40); Review Government certifications and reports (1.00); E-mails with M. Harris and Proskauer associates regarding next steps (0.30); Call with M. Harris, G. Brenner, C. Rogoff and Proskauer litigation team regarding comments on complaint and next steps (1.00).	4.70	4,009.10
08 Nov 2021	Jones, Erica T.	206	E-mail M. Palmer, M. Harris, C. Rogoff, H. Waxman, and S. McGowan regarding Act 80-82 complaint (0.10); Call M. Harris, S. Rainwater, C. Rogoff, H. Waxman, and S. McGowan regarding same (1.00).	1.10	938.30
08 Nov 2021	McGowan, Shannon D.	206	Conference with M. Harris, H. Waxman, G. Brenner, C. Rogoff, and S. Rainwater regarding draft complaint regarding Acts 80, 81, and 82.	1.00	853.00
08 Nov 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding draft complaint on Acts 80, 81, and 82.	0.40	341.20
08 Nov 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Acts 80-82 team to discuss complaint.	1.00	853.00
08 Nov 2021	Rogoff, Corey I.	206	Call with G. Brenner regarding Act 80, 81, and 82 complaint (0.50); Review draft filings regarding Acts 80, 81, and 82 (3.90); Attend call with M. Harris, H. Waxman, G. Brenner, S. Rainwater, E. Jones, and S. McGowan regarding Acts 80, 81, and 82 (1.00); Review materials pertaining to Acts 80, 81, and 82 (1.50); Attend call with S. McGowan regarding Acts 80, 81, and 82 (0.40).	7.30	6,226.90

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21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Nov 2021	Harris, Mark D.	206	Review and revise Acts 80-82 complaint (1.40); Telephone conference with G. Brenner and team regarding same (0.60).	2.00	1,706.00
09 Nov 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding draft complaint on Act 80.	0.50	426.50
09 Nov 2021	Rainwater, Shiloh A.	206	Review draft Acts 80-82 complaint.	2.00	1,706.00
09 Nov 2021	Rainwater, Shiloh A.	206	Call with C. Rogoff and S. McGowan to discuss Acts 80-82 complaint.	0.60	511.80
09 Nov 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Acts 80-82 team to discuss complaint.	0.60	511.80
09 Nov 2021	Rogoff, Corey I.	206	Attend call with M. Harris, H. Waxman, G. Brenner, S. Rainwater, and S. McGowan regarding Acts 80, 81, and 82 (0.60); Review draft filings regarding Acts 80, 81, and 82 (2.10); Attend call with S. McGowan regarding Acts 80, 81, and 82 (0.50); Attend call with S. Rainwater and S. McGowan regarding Acts 80, 81, and 82 (0.60); Correspond with S. McGowan regarding Acts 80, 81, and 82 (0.30); Correspond with M. Harris regarding Acts 80, 81, and 82 (0.40); Review materials pertaining to Acts 80, 81, and 82 (2.90).	7.40	6,312.20
10 Nov 2021	Harris, Mark D.	206	Analysis of laws and Acts 80-82 complaint (4.70); Call with S. McGowan regarding same (0.50).	5.20	4,435.60
11 Nov 2021	Brenner, Guy	206	Call with S. McGowan regarding Act 80 complaint (0.20); Analyze Act 80/81/82 background and potential arguments (1.20); Call with S. McGowan regarding same (0.50).	1.90	1,620.70
11 Nov 2021	Harris, Mark D.	206	Review and revise Act 80-82 complaint to nullify and challenge laws (2.00); Call with S. McGowan regarding same (0.50); Call with H. Waxman and S. McGowan regarding same (0.50); Call with H. Waxman regarding same (0.30).	3.30	2,814.90

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Waxman, Hadassa R.	206	Review of and proposed edits to letter to Sen. Zaragoza regarding SJR 171 regarding Acts 80/81/82 (0.60); Call with M. Harris regarding next steps (0.30); Call with S. McGowan and M. Harris regarding next steps (0.50); Review and analysis of Board advisor materials related to Act 80 (2.20); Extensive e-mails with M. Harris, T. Mungovan and S. McGowan regarding same (0.40).	4.00	3,412.00
11 Nov 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding draft complaint concerning Act 80.	0.50	426.50
11 Nov 2021	McGowan, Shannon D.	206	Call with M. Harris regarding research into Act 80 costs for draft complaint.	0.50	426.50
11 Nov 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding Act 80 complaint.	0.20	170.60
11 Nov 2021	McGowan, Shannon D.	206	Call with M. Harris and H. Waxman regarding Act 80 draft complaint.	0.50	426.50
12 Nov 2021	Harris, Mark D.	206	Review and revise Act 80-82 complaint (0.40); Telephone conference with T. Mungovan regarding same (0.30); Telephone conference with S. McGowan regarding same (1.00); Telephone conference with H. Waxman regarding same (0.50); Telephone conference with Ernst Young, G. Brenner, and team regarding same (0.80).	3.00	2,559.00
12 Nov 2021	Waxman, Hadassa R.	206	Call with M. Harris regarding complaint regarding Acts 80/81/82 (0.50); E-mails with M. Harris and S. McGowan regarding same (0.20); Extensive e-mails with M. Harris, S. McGowan, Board staff regarding SJR 171 (to implement Act 80) (0.50); Additional review of Board advisor analysis of Act 80 and underlying correspondence to prepare for call with Ernst Young (1.80); Call (partial) with M. Harris, C. Rogoff, S. McGowan and Board advisor regarding Act 80 analysis (0.50); Propose revisions to complaint with focus on Act 80 (1.00).	4.50	3,838.50
12 Nov 2021	Waxman, Hadassa R.	206	Review draft stipulation of dismissal regarding Act 7 (0.40); E-mails involving G. Brenner, M. Palmer regarding same (0.20).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	McGowan, Shannon D.	206	Research and revise draft complaint on Acts 80, 81, and 82.	3.10	2,644.30
12 Nov 2021	Palmer, Marc C.	206	Draft stipulation of voluntary dismissal of remaining counts in Act 7 adversary proceeding.	1.30	1,108.90
14 Nov 2021	Harris, Mark D.	206	Review and revise Act 80 complaint (0.50); Call with H. Waxman regarding same (0.20); Telephone conference (partial) with C. Rogoff and team regarding same (0.30).	1.00	853.00
14 Nov 2021	Waxman, Hadassa R.	206	Call with M. Harris regarding complaint regarding Acts 80/81/82 (0.20); Call (partial) with M. Harris, S. McGowan, C. Rogoff regarding next steps for drafting complaint (0.30); Review of and revisions to letter to Government regarding SJR 171 (1.00); E-mails with M. Harris, S. McGowan, C. Rogoff, T. Mungovan regarding complaint and SJR 171 revisions (0.50); Review translation of SJR 171 (1.00).	3.00	2,559.00
14 Nov 2021	McGowan, Shannon D.	206	Revise draft complaint on Act 80, Act 81, and Act 82.	3.10	2,644.30
15 Nov 2021	Harris, Mark D.	206	Review and revise Act 80 complaint (0.60); Telephone conference with H. Waxman regarding same (0.30); Telephone conference with G. Brenner and H. Waxman regarding same (0.10).	1.00	853.00
15 Nov 2021	Waxman, Hadassa R.	206	Review and revise Acts 80/81/82 complaint including review of underlying materials (3.70); Call with G. Brenner and M. Harris regarding same (0.10); Call with M. Harris regarding next steps (0.30).	4.10	3,497.30
15 Nov 2021	McGowan, Shannon D.	206	Research and revise draft complaint on Act 80.	1.00	853.00
15 Nov 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding Act 80 analysis and complaint.	1.40	1,194.20
15 Nov 2021	McGowan, Shannon D.	206	Call with M. Palmer regarding Act 80 response motion.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Brenner, Guy	206	Review and revise Act 80 complaint (0.40); Call with S. McGowan regarding strategic issues regarding same (0.30); Review assessment of history on Board determination of Act 80 under 108(a) and communicate with J. El Koury regarding same (0.20); Assess needs for edits to SJR 171 letter (0.30); Discuss resolution regarding Act 80 and SJR 171 with S. McGowan (0.20); Review and analyze SJR 171 (0.20); Draft informative motion regarding SB 171 (includes analysis of Act 53, 80, and SJR 171) (1.90); Call with H. Waxman regarding same (0.20); Call with P. Possinger, M. Harris, S. McGowan, C. Rogoff and M. Palmer regarding informative motion (0.40); Draft resolution regarding SJR 171 and Act 80 (1.60).	5.70	4,862.10
16 Nov 2021	Possinger, Paul V.	206	Review and revise information motion regarding SJR 171 (0.60); Review and revise response to AAFAF regarding pension reserve funding (0.30); E-mails to M. Bienenstock regarding same (0.20); Further comments to SJR 171 motion (0.30); Call with G. Brenner, M. Harris, S. McGowan, C. Rogoff, and M. Palmer regarding information motion (0.40).	1.80	1,535.40
16 Nov 2021	Waxman, Hadassa R.	206	Review and analysis of certified translation of SJR 171 (1.00); Review of and edits to information motion regarding Act 80 and SJR 171 (1.40); Extensive e-mails with M. Harris, M. Palmer, G. Brenner, P. Possinger regarding Informative motion and next steps (0.50); Call with G. Brenner regarding informative motion (0.20); E-mails with M. Harris regarding informative motion (0.30); Review and revise Act 80 complaint (1.80).	5.20	4,435.60
16 Nov 2021	McGowan, Shannon D.	206	Call with M. Harris, H. Waxman, G. Brenner, C. Rogoff regarding informative motion.	0.40	341.20
16 Nov 2021	McGowan, Shannon D.	206	Draft informative motion regarding SJR 171 (0.90); Call with M. Palmer and C. Rogoff regarding same (0.40).	1.30	1,108.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	McGowan, Shannon D.	206	Calls with G. Brenner regarding Act 80 complaint and Board resolutions.	0.50	426.50
16 Nov 2021	McGowan, Shannon D.	206	Revise complaint on Acts 80, 81, 82, and SJR 171.	0.80	682.40
16 Nov 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding Act 80 complaint.	0.90	767.70
17 Nov 2021	Brenner, Guy	206	Review and revise SJR 171 informative motion (0.80); Review and revise SJR/Act 80 resolution (0.50); Review letter from legislature regarding Act 80 analysis and assess potential responses to same (0.50).	1.80	1,535.40
17 Nov 2021	Waxman, Hadassa R.	206	Review of Law 29 and five laws decisions to revise Acts 80/81/82 compliant (1.20); Review letter exchange between Board and Government (1.00); Extensive e-mails involving M. Harris, G. Brenner, S. McGowan regarding same (0.50); Revisions to complaint (2.50).	5.20	4,435.60
17 Nov 2021	McGowan, Shannon D.	206	Draft Act 80 complaint.	2.10	1,791.30
17 Nov 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding Act 80 complaint.	0.50	426.50
17 Nov 2021	Palmer, Marc C.	206	Review and edit informative motion regarding Act 80 and SJR 171 (1.20).	1.20	1,023.60
18 Nov 2021	Brenner, Guy	206	Call with T. Mungovan regarding Act 80/SJR 171 complaint and strategy (0.20); Review and revise same (0.40); Call with S. McGowan regarding same (0.40); Revise Board resolution (0.80); Review edits to same (0.20); Call with S. McGowan regarding same (0.20); Call with T. Mungovan and briefing team regarding same (0.40); Call with H. Waxman regarding complaint matters (0.10); Call with H. Waxman and S. Rainwater regarding complaint counts and strategy (0.30).	3.00	2,559.00
18 Nov 2021	Harris, Mark D.	206	Review and Revise Acts 80-82 complaint (0.10); Telephone conference with T. Mungovan and team regarding same (0.40).	0.50	426.50
18 Nov 2021	Mungovan, Timothy W.	206	Call with G. Brenner regarding draft complaint concerning SJR 171 and Act 80 (0.20).	0.20	170.60
18 Nov 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding draft complaint concerning SJR 171 and Act 80 (0.30).	0.30	255.90

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 Matter Name CW TITLE III – CHALLENGE TO PENSION LAWS (0100) Invoice Number 21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Mungovan, Timothy W.	206	Call with H. Waxman regarding draft complaint concerning SJR 171 and Act 80 (0.10).	0.10	85.30
18 Nov 2021	Mungovan, Timothy W.	206	Call with M. Harris, H. Waxman, G. Brenner, C. Rogoff and S. McGowan regarding draft complaint concerning SJR 171 and Act 80 (0.40).	0.40	341.20
18 Nov 2021	Possinger, Paul V.	206	E-mails with Board regarding pension reserve filling (0.30); Revisions to response to AAFAF statement on reserve trust funding (0.70); E-mails with A. Wolfe and Proskauer team regarding same (0.20).	1.20	1,023.60
18 Nov 2021	Waxman, Hadassa R.	206	Calls with S. Rainwater regarding next steps in connection with Acts 80/81/82 (0.30); Call with G. Brenner and S. Rainwater regarding updates to complaint (0.30); E-mails with same regarding same (0.30); Call with G. Brenner regarding same (0.10); Call with T. Mungovan regarding next steps (0.10); Call with C. Rogoff, T. Mungovan, M. Harris, G. Brenner, S. McGowan regarding next steps (0.40); Revisions to complaint (3.90).	5.40	4,606.20
18 Nov 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding Act 80 complaint.	0.40	341.20
18 Nov 2021	McGowan, Shannon D.	206	Revise draft complaint on Act 80.	0.40	341.20
18 Nov 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding Act 80 complaint.	0.20	170.60
18 Nov 2021	McGowan, Shannon D.	206	Call with M. Harris, H. Waxman, G. Brenner, C. Rogoff, and S. Rainwater regarding Act 80 (0.40); Calls and e-mails with C. Rogoff regarding same (0.30).	0.70	597.10
18 Nov 2021	Palmer, Marc C.	206	Review and analyze complaint and background materials concerning Acts 80, 81, 82 and SJR 171.	1.60	1,364.80
18 Nov 2021	Rainwater, Shiloh A.	206	Revise Acts 80-82 complaint.	9.20	7,847.60
18 Nov 2021	Rainwater, Shiloh A.	206	Review draft Acts 80-82 complaint.	0.40	341.20
19 Nov 2021	Bienenstock, Martin J.	206	Review, revise, and draft portions of informative motion regarding SJR 171.	1.60	1,364.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Nov 2021	Brenner, Guy	206	Review and revise Acts 80-82 complaint (2.50); Call with S. McGowan regarding same (1.30); Review and address edits to Board resolution regarding Acts 80-82 (0.40); Call with S. McGowan regarding Act 80 theories (0.80); Address revisions to informative motion to address Board resolution on Acts 80-82 and SJR 171 (0.30); Call with S. Rainwater regarding Acts 80-82 complaint (0.30).	5.60	4,776.80
19 Nov 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner, P. Possinger, and M. Palmer regarding Board's informative motion concerning SJR 171 and Act 80 (0.30).	0.30	255.90
19 Nov 2021	Mungovan, Timothy W.	206	Revise Board's informative motion concerning SJR 171 and Act 80 (0.70).	0.70	597.10
19 Nov 2021	Possinger, Paul V.	206	Review informative motion on SJR 171 (0.20); E-mail same to M. Bienenstock (0.10); Review edits to same (0.30).	0.60	511.80
19 Nov 2021	Waxman, Hadassa R.	206	Review of and revisions to Acts 80/81/82 complaint (3.90); E-mails with G. Brenner, S. Rainwater, C. Rogoff, S. McGowan regarding same (0.50).	4.40	3,753.20
19 Nov 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding Act 80 complaint.	0.40	341.20
19 Nov 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding Act 80 complaint and resolution.	0.80	682.40
19 Nov 2021	McGowan, Shannon D.	206	Revise draft complaint on Act 80.	0.80	682.40
19 Nov 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding Act 80 complaint.	1.30	1,108.90
19 Nov 2021	Palmer, Marc C.	206	Review and edit informative motion regarding Act 80 and SJR 171 (1.40).	1.40	1,194.20
19 Nov 2021	Rainwater, Shiloh A.	206	Further revise Acts 80-82 complaint.	6.30	5,373.90
20 Nov 2021	Bienenstock, Martin J.	206	Review AAFAF objection to preemption of Acts 80-82 (0.90); E-mail Ernst Young and Board regarding same (0.60); Outline opposition to AAFAF objection (1.60); E-mails with T. Mungovan regarding same (0.20).	3.30	2,814.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2021	Brenner, Guy	206	Review and revise Acts 80-82 complaint (2.40); Review and assess Government's objection to preemption of acts 80-82 and assess impact on complaint (0.50); Call with H. Waxman and team regarding strategy regarding claims (0.20); Call with H. Waxman regarding same (0.20).	3.30	2,814.90
20 Nov 2021	Harris, Mark D.	206	Revise draft Act 80 complaint (1.80); Call with H. Waxman and team regarding same (0.20).	2.00	1,706.00
20 Nov 2021	Possinger, Paul V.	206	Review and revise SJR 171 informative motion (0.60).	0.60	511.80
20 Nov 2021	Waxman, Hadassa R.	206	Call with M. Harris and associates regarding Acts 80/81/82 complaint revisions and next steps (0.20); Call with G. Brenner regarding status and update (0.20); Revisions to complaint (5.10).	5.50	4,691.50
20 Nov 2021	McGowan, Shannon D.	206	Revise draft complaint regarding Act 80 (4.20); Call with C. Rogoff regarding same (0.60).	4.80	4,094.40
20 Nov 2021	McGowan, Shannon D.	206	Revise draft response motion regarding SJR 171.	2.60	2,217.80
20 Nov 2021	McGowan, Shannon D.	206	Call with M. Harris, H. Waxman, G. Brenner, C. Rogoff, and S. Rainwater regarding Act 80.	0.20	170.60
20 Nov 2021	Palmer, Marc C.	206	Review and edit informative motion regarding Act 80 and SJR 171 per P. Possinger comments and edits (0.20); Review and analyze AAFAF's informative motion regarding Acts 80, 81, and 82 (0.40); Draft Board's response to AAFAF's informative motion regarding Acts 80, 81, and 82 (2.60).	3.20	2,729.60
20 Nov 2021	Rainwater, Shiloh A.	206	Further revise Acts 80-82 complaint (5.60); Call with C. Rogoff regarding same (0.30).	5.90	5,032.70
21 Nov 2021	Bienenstock, Martin J.	206	Review and revise Board response to AAFAF's informative motion regarding Acts 80-82.	2.80	2,388.40
21 Nov 2021	Brenner, Guy	206	Assess arguments for response to objection to addition of Acts 80-82 to list of preempted statutes (0.50); Review edits to Acts 80-82 complaint (0.50); Call (partial) with M. Harris and briefing team regarding counts of complaint and costs of Act 80 (1.50); [CONTINUED]	5.40	4,606.20

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Call with T. Mungovan, M. Palmer, L. Stafford and J. Alonzo regarding response to objection (0.40); Review and revise response to objection (0.90); Review Board advisor analysis regarding Act 80 costs (0.40); Call with Board advisor and briefing team regarding Act 80 analysis (1.20).		
21 Nov 2021	Harris, Mark D.	206	Review and revise Act 80 complaint (1.30); Telephone conference with T. Mungovan and team regarding same (2.00); Conference with Ernst Young, G. Brenner and team regarding Act 80 analysis (1.20).	4.50	3,838.50
21 Nov 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, M. Palmer, G. Brenner, M. Harris regarding draft complaint concerning Acts 80, 81, and 82 and responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.20).	0.20	170.60
21 Nov 2021	Mungovan, Timothy W.	206	Revise response to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (1.50).	1.50	1,279.50
21 Nov 2021	Possinger, Paul V.	206	Review and revise response to opposition to preemption of pension laws (1.30); Several rounds of further revisions to same (1.00).	2.30	1,961.90
21 Nov 2021	Alonzo, Julia D.	206	Review AAFAF objection regarding Laws 80 through 82 (0.30); Call with T. Mungovan, L. Stafford, M. Palmer, G. Brenner regarding Board response to same (0.40).	0.70	597.10
21 Nov 2021	McGowan, Shannon D.	206	Call with Board advisor, T. Mungovan, M. Harris, M. Palmer, H. Waxman, G. Brenner, and C. Rogoff regarding Act 80.	1.20	1,023.60
21 Nov 2021	McGowan, Shannon D.	206	Call with M. Harris, H. Waxman, G. Brenner, C. Rogoff, and T. Mungovan regarding Act 80.	2.00	1,706.00
21 Nov 2021	McGowan, Shannon D.	206	Revise draft response motion on Act 80 (0.90); E-mail Board advisor regarding analysis (0.30).	1.20	1,023.60
21 Nov 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding Act 80 complaint.	0.40	341.20

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Nov 2021	McGowan, Shannon D.	206	Call with M. Palmer regarding response motion on Act 80.	0.30	255.90
22 Nov 2021	Brenner, Guy	206	Review/address edits to response to objections regarding Acts 80-82 (0.80); Assess potential section 207 arguments for Acts 80-82 complaints and draft 207 count (1.10); Call with M. Harris and briefing team regarding complaint (joined in progress) (0.30).	2.20	1,876.60
22 Nov 2021	Harris, Mark D.	206	Edit Act 80 complaint (4.60); Telephone conference with G. Brenner and team regarding same (0.50); Calls with H. Waxman regarding same (0.40).	5.50	4,691.50
22 Nov 2021	Waxman, Hadassa R.	206	Call with M. Harris and team regarding status and update in connection with Acts 80/81/82 (0.50); Calls with M. Harris regarding next steps (0.40); Extensive e-mails with S. McGowan, M. Harris, G. Brenner and others regarding complaint revisions (0.50); Review and additional revisions to complaint (2.80).	4.20	3,582.60
22 Nov 2021	McGowan, Shannon D.	206	Revise draft complaint regarding Act 80.	4.40	3,753.20
22 Nov 2021	Rainwater, Shiloh A.	206	Call with S. McGowan to discuss counts in Acts 80-82 complaint.	0.30	255.90
22 Nov 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Acts 80-82 team to discuss draft complaint.	0.50	426.50
22 Nov 2021	Rainwater, Shiloh A.	206	Revise Acts 80-82 complaint.	1.50	1,279.50
23 Nov 2021	Brenner, Guy	206	Review and revise Act 80-82 complaint (1.10); Call with M. Harris and briefing team regarding PI papers (0.60); Review PI papers and assess PI strategy (1.00); Assess argument by unions regarding nullification of Act 80 and impact on non-debtors (0.10); Call with H. Waxman regarding PI motion (0.20).	3.00	2,559.00
23 Nov 2021	Harris, Mark D.	206	Review and revise Act 80 complaint (2.10); Telephone conference with G. Brenner and team regarding same (0.60); Telephone conference with S. Rainwater regarding same (0.30).	3.00	2,559.00
23 Nov 2021	Mungovan, Timothy W.	206	Revise complaint against Government concerning Acts 80, 81, and 82 (0.50).	0.50	426.50

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21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2021	Waxman, Hadassa R.	206	Call with M. Harris and team regarding next steps and status in connection with Acts 80/81/82 (0.60); E-mails with T. Mungovan and team regarding same (0.10); Call with G. Brenner regarding same (0.20).	0.90	767.70
23 Nov 2021	McGowan, Shannon D.	206	Revise draft Act 80 complaint.	2.10	1,791.30
23 Nov 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Acts 80-82 team to discuss next steps.	0.60	511.80
23 Nov 2021	Rainwater, Shiloh A.	206	Follow-up call with M. Harris to discuss PI papers for Act 80.	0.30	255.90
23 Nov 2021	Rainwater, Shiloh A.	206	Call with S. McGowan to discuss Act 80 complaint.	0.20	170.60
24 Nov 2021	Harris, Mark D.	206	Telephone conference with G. Brenner and team regarding PI briefing/strategy (1.10).	1.10	938.30
24 Nov 2021	Mungovan, Timothy W.	206	Revise draft complaint against Government concerning Acts 80, 81, and 82 (1.10).	1.10	938.30
24 Nov 2021	Waxman, Hadassa R.	206	Call (partial) with M. Harris and team regarding next steps and status in connection with Acts 80/81/82 (0.60); Review research, outlines and underlying evidence in connection with PI papers (2.10).	2.70	2,303.10
24 Nov 2021	Jones, Erica T.	206	E-mail S. Rainwater, S. McGowan, and G. Brenner regarding Act 80 complaint (0.20).	0.20	170.60
24 Nov 2021	McGowan, Shannon D.	206	Revise draft preliminary injunction for Act 80.	5.80	4,947.40
24 Nov 2021	McGowan, Shannon D.	206	Revise draft declaration by Sheva Levy in support of Act 80 motion for preliminary injunction.	4.00	3,412.00
24 Nov 2021	Palmer, Marc C.	206	Review and edit complaint regarding Acts 80-82.	0.80	682.40
24 Nov 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Act 80 team to discuss next steps.	1.10	938.30
25 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, H. Waxman, G. Brenner, S. McGowan and S. Rainwater regarding draft complaint concerning Acts 80, 81, 82 and SRJ 171 (0.30).	0.30	255.90
25 Nov 2021	Mungovan, Timothy W.	206	Continue to revise draft complaint against Government concerning Acts 80, 81, and 82 and SRJ 171 (4.80).	4.80	4,094.40
25 Nov 2021	McGowan, Shannon D.	206	Revise draft motion for preliminary injunction on Act 80.	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Nov 2021	Brenner, Guy	206	Review edits to Act 80 complaint (0.50); Call with M. Harris and briefing team regarding complaint and PI papers (0.30); Review and revise Act 80 complaint (1.30).	2.10	1,791.30
26 Nov 2021	Harris, Mark D.	206	Telephone conference with G. Brenner and team regarding Act 80 complaint (0.30); Review edits from T. Mungovan (0.30).	0.60	511.80
26 Nov 2021	Waxman, Hadassa R.	206	Call with M. Harris and team regarding revisions to complaint in connection with Acts 80/81/82 (0.30); Review T. Mungovan edits regarding complaint (0.40); Edits to complaint (0.80); Review PI research and previously filed papers seeking PI (1.40).	2.90	2,473.70
26 Nov 2021	McGowan, Shannon D.	206	Revise draft complaint on Act 80.	2.40	2,047.20
26 Nov 2021	McGowan, Shannon D.	206	Revise draft preliminary injunction regarding Act 80.	5.00	4,265.00
26 Nov 2021	Palmer, Marc C.	206	Call with S. Rainwater, E. Jones, and S. McGowan concerning Acts 80-82 (0.70); Call with E. Jones regarding same (0.10); Review and analyze Acts 80, 81, and 82 (0.50); Review and edit complaint regarding Acts 80-82 (2.50); Draft N. Jaresko declaration in support of PI motion (2.10).	5.90	5,032.70
26 Nov 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Acts 80-82 team to discuss complaint.	0.30	255.90
26 Nov 2021	Rainwater, Shiloh A.	206	Revise Acts 80-82 complaint.	4.20	3,582.60
26 Nov 2021	Rainwater, Shiloh A.	206	Call with S. McGowan, M. Palmer, and E. Jones to discuss Acts 80-82 complaint.	0.70	597.10
27 Nov 2021	Mungovan, Timothy W.	206	E-mails with S. McGowan and S. Rainwater regarding analysis of impact of Act 80 and SRJ 171 on expenditures and revenues of Commonwealth (0.30).	0.30	255.90
27 Nov 2021	Mungovan, Timothy W.	206	Continue to revise draft complaint against Government concerning Acts 80, 81, and 82 and SRJ 171 (2.70).	2.70	2,303.10
27 Nov 2021	Rainwater, Shiloh A.	206	Revise draft motion for TRO/PI on Act 80.	5.40	4,606.20
28 Nov 2021	Waxman, Hadassa R.	206	Call with M. Harris regarding status and next steps in connection with Acts 80/81/82 (0.40); Additional research related to PI motion and possible TRO (3.20).	3.60	3,070.80

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Nov 2021	McGowan, Shannon D.	206	Revise draft declarations for Act 80 preliminary injunction.	1.20	1,023.60
28 Nov 2021	Rainwater, Shiloh A.	206	Further revise motion for TRO/PI on Act 80.	13.40	11,430.20
29 Nov 2021	Brenner, Guy	206	Review and revise PI brief for Act 80 (1.70); Analyze open issues for Ernst Young (0.50).	2.20	1,876.60
29 Nov 2021	Harris, Mark D.	206	Revise Act 80 PI papers (3.50).	3.50	2,985.50
29 Nov 2021	Waxman, Hadassa R.	206	Review and revisions to PI papers in connection with Acts 80/81/82.	4.10	3,497.30
29 Nov 2021	Rainwater, Shiloh A.	206	Further revise motion for TRO/PI on Act 80.	5.80	4,947.40
30 Nov 2021	Brenner, Guy	206	Review PI motion (1.40); Call with C. Rogoff and S. McGowan regarding Borad advisor damages calculations (0.30); Call with M. Harris and briefing team regarding PI arguments (0.80).	2.50	2,132.50
30 Nov 2021	Harris, Mark D.	206	Review and revise PI motion for Act 80 (2.00); Telephone conference with G. Brenner and team regarding same (0.80); Call with T. Mungovan regarding cost on implementing SJR 171 (0.20).	3.00	2,559.00
30 Nov 2021	Mungovan, Timothy W.	206	E-mails with S. McGowan regarding cost of implementing SJR 171 (0.40).	0.40	341.20
30 Nov 2021	Mungovan, Timothy W.	206	Continue to revise complaint challenging SJR 171 and Acts 80, 81, and 82 (2.40).	2.40	2,047.20
30 Nov 2021	Mungovan, Timothy W.	206	Call with M. Harris regarding cost of implementing SJR 171 (0.20).	0.20	170.60
30 Nov 2021	Waxman, Hadassa R.	206	Review and revise Acts 80/81/82 PI papers (3.20); Call (partial) with M. Harris, G. Brenner and associate team regarding strategy for PI (0.50); Review T. Mungovan edits and comments to complaint and proposed revisions (1.20).	4.90	4,179.70
30 Nov 2021	McGowan, Shannon D.	206	Revise draft complaint on Act 80.	4.00	3,412.00
30 Nov 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Acts 80-82 team to discuss complaint and TRO/PI brief.	0.80	682.40
30 Nov 2021	Rainwater, Shiloh A.	206	Revise TRO/PI brief in connection with Act 80 based on feedback from M Harris.	2.50	2,132.50
30 Nov 2021	Rainwater, Shiloh A.	206	Further revise TRO/PI brief.	5.10	<u>4,350.30</u>
Documents Filed on Behalf of the Board Sub-Total				352.20	\$300,426.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
20 Nov 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock, J. El Koury and N. Jaresko regarding AAFAF's objection to preemption of Acts 80-82 (0.30).	0.30	255.90
20 Nov 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock, P. Possinger, L. Stafford, J. Alonzo, M. Harris, H. Waxman, and G. Brenner regarding responding to AAFAF's objection to preemption of Acts 80-82 (0.40).	0.40	341.20
20 Nov 2021	Mungovan, Timothy W.	207	Review AAFAF's objection to preemption of Acts 80-82 (0.50).	0.50	426.50
20 Nov 2021	Mungovan, Timothy W.	207	E-mails with P. Possinger, L. Stafford, J. Alonzo, M. Harris, H. Waxman, and G. Brenner regarding responding to AAFAF's objection to preemption of Acts 80-82 (0.40).	0.40	341.20
Non-Board Court Filings Sub-Total				1.60	\$1,364.80
Analysis and Strategy – 210					
02 Nov 2021	Rogoff, Corey I.	210	Review draft filings regarding Act 80, 81, and 82 (0.30).	0.30	255.90
08 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Harris regarding revising complaint concerning Acts 80, 81, and 82 (0.40).	0.40	341.20
08 Nov 2021	Jones, Erica T.	210	E-mail T. Mungovan, M. Palmer, and Targem regarding Act 80-82 translations (0.10).	0.10	85.30
08 Nov 2021	McGowan, Shannon D.	210	Research regarding correspondence history concerning Act 82.	0.80	682.40
08 Nov 2021	Rainwater, Shiloh A.	210	Review Board correspondence regarding Acts 80-82.	0.20	170.60
09 Nov 2021	Brenner, Guy	210	Review communications regarding Senate hearing on Acts 80/81 and vote on HB578 (0.10); Call with M. Harris and briefing team regarding background facts and strategy (0.60).	0.70	597.10
09 Nov 2021	Waxman, Hadassa R.	210	Attention to timeline of legislative developments and correspondence between Board and Government regarding fiscal impact of Acts regarding Acts 80/81/82 (0.90); E-mails with G. Brenner and Proskauer litigation team regarding same (0.30); Review of and proposed revisions to complaint (1.20);[CONTINUED]	3.00	2,559.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Call with M. Harris and team regarding same (0.60).		
09 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff and S. Rainwater regarding Act 80 complaint (partial).	0.50	426.50
09 Nov 2021	McGowan, Shannon D.	210	Conference with C. Rogoff, S. Rainwater, M. Harris, and G. Brenner regarding Act 80 complaint.	0.60	511.80
10 Nov 2021	Brenner, Guy	210	Analyze arguments for potential Acts 80-82 challenge (0.40); Call with C. Rogoff regarding factual background regarding Acts 80-82 litigation (0.50).	0.90	767.70
10 Nov 2021	Mungovan, Timothy W.	210	E-mails with L. Osaben and M. Volin, as well as M. Harris, G. Brenner, H. Waxman, and M. Palmer regarding potential implementation of Act 81 (0.50).	0.50	426.50
10 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. Levy and M. Lopez regarding potential implementation of Act 81 and Board's position in response (0.50).	0.50	426.50
10 Nov 2021	Waxman, Hadassa R.	210	Review and analysis of associate work product including timeline for legislative developments related to each Act, charts comparing impact of the Acts regarding Acts 80/81/82 (1.00); E-mails with S. McGowan, M. Harris regarding complaint and next steps (0.40).	1.40	1,194.20
10 Nov 2021	McGowan, Shannon D.	210	Call with M. Harris regarding Act 80 complaint.	0.50	426.50
10 Nov 2021	Rainwater, Shiloh A.	210	Correspond with G. Brenner and Acts 80-82 team regarding next steps.	1.10	938.30
10 Nov 2021	Rogoff, Corey I.	210	Attend call with G. Brenner regarding Acts 80, 81, and 82 (0.50); Review prior analysis regarding Acts 80, 81, and 82 (0.70); Correspond with M. Harris regarding Acts 80, 81, and 82 (0.10); Review draft filings regarding Acts 80, 81, and 82 (0.40).	1.70	1,450.10
11 Nov 2021	Mungovan, Timothy W.	210	E-mails with D. Ferreira and N. Jaresko regarding Governor's views with respect to implementation of Act 81 and potential alternative legislative initiatives (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Mungovan, Timothy W.	210	E-mails with Board advisor and M. Harris regarding resolution on implementation of Act 80 (0.40).	0.40	341.20
11 Nov 2021	Jones, Erica T.	210	E-mail Targem regarding Act 80-82 translations (0.10).	0.10	85.30
11 Nov 2021	Rainwater, Shiloh A.	210	Correspond with S. McGowan about Acts 80-82.	0.90	767.70
11 Nov 2021	Rogoff, Corey I.	210	Correspond with S. McGowan and S. Rainwater regarding Acts 80, 81, and 82 (0.10); Review materials relevant to potential filings regarding Acts 80, 81, and 82 (0.50).	0.60	511.80
12 Nov 2021	Brenner, Guy	210	Review background materials regarding Act 80 (0.60); Call with Board advisor and Proskauer team regarding Act 80 analysis (0.80); Call with S. McGowan regarding same, factual issues and strategy regarding potential claims (1.00).	2.40	2,047.20
12 Nov 2021	Brenner, Guy	210	Assess Act 7 dismissal issues (0.30); Review stipulation of dismissal (0.50); Communicate with J. El Koury regarding dismissal (0.10); Draft communication to opposing counsel regarding same (0.10); Communicate with M. Bienenstock regarding stipulation (0.10).	1.10	938.30
12 Nov 2021	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding analysis of impact of implementation of Act 80 and Board's position with respect to impact (0.50).	0.50	426.50
12 Nov 2021	Mungovan, Timothy W.	210	Call with M. Harris regarding analysis of impact of implementation of Act 80 and Board's position with respect to impact (0.30).	0.30	255.90
12 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding draft complaint on Act 80.	0.40	341.20
12 Nov 2021	McGowan, Shannon D.	210	Call with M. Harris regarding draft Act 80 complaint.	1.00	853.00
12 Nov 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding Act 80 draft complaint and analysis.	1.00	853.00
12 Nov 2021	McGowan, Shannon D.	210	Call with M. Harris, H. Waxman, G. Brenner, C. Rogoff, S. Rainwater, Board advisor, and Board staff regarding Act 80 analysis for draft complaint.	0.80	682.40
12 Nov 2021	McGowan, Shannon D.	210	Revise draft letter on SJR 171.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Rainwater, Shiloh A.	210	Review Board advisor analysis regarding cost of Act 80.	1.60	1,364.80
12 Nov 2021	Rogoff, Corey I.	210	Attend call with Board advisor, Board staff, and Proskauer attorneys regarding Act 80-2020 (0.80); Review draft filings regarding Acts 80, 81, and 82 (0.50); Review past Board correspondence regarding Acts 80, 81, and 82 (0.50); Attend call with S. McGowan regarding Acts 80, 81, and 82 (0.40).	2.20	1,876.60
13 Nov 2021	Rainwater, Shiloh A.	210	Further review Board advisor analysis regarding Act 80.	0.70	597.10
13 Nov 2021	Rogoff, Corey I.	210	Correspond with M. Harris regarding status of potential pension law filings (0.20).	0.20	170.60
14 Nov 2021	Brenner, Guy	210	Review SJR 171 letter and revise same (1.30); Review background materials and assess arguments regarding potential Act 80 complaint (0.50).	1.80	1,535.40
14 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff, M. Harris, and H. Waxman regarding draft Act 80 complaint.	0.90	767.70
14 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding revisions to Act 80 complaint.	1.60	1,364.80
14 Nov 2021	Rogoff, Corey I.	210	Attend call with M. Harris, H. Waxman, and S. McGowan regarding Acts 80, 81, and 82 (0.90); Attend call with S. McGowan regarding draft filings pertaining to Acts 80, 81, and 82 (1.60); Review draft filings regarding Acts 80, 81, and 82 (3.90).	6.40	5,459.20
15 Nov 2021	Brenner, Guy	210	Review/assess edits to letter regarding SJR 171 (0.60); Strategize regarding Acts 81 and 82 and potential claims regarding same (0.50); Call with S. McGowan regarding factual issues and strategy regarding potential claims for Act 80 (1.40); Review materials regarding Act 80 (1.10); Call with H. Waxman and M. Harris regarding case strategy and 204(a) claim (0.10); Analyze 204(a) claim viability (includes review of Title III court rulings) (0.50); Review and revise Act 80 complaint (0.50).	4.70	4,009.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, V. Maldonado, J. El Koury, and M. Juarbe regarding Board's letter to Governor and Legislature concerning SJR 171 and Act 80 (0.50).	0.50	426.50
15 Nov 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and S. McGowan regarding including Acts 80, 81, and 82 in plan of adjustment as part of list of acts that are preempted (0.30).	0.30	255.90
15 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, G. Brenner, C. Rogoff, and S. McGowan regarding Board's letter to Governor and Legislature concerning SJR 171 and Act 80 and specifically with respect to factual history of Board's engagement with Government concerning retirement Acts in November 2020 (1.50).	1.50	1,279.50
15 Nov 2021	Mungovan, Timothy W.	210	Revise Board's letter to Governor and Legislature concerning SJR 171 and Act 80 (0.80).	0.80	682.40
15 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's letter to Governor and Legislature concerning SJR 171 and Act 80 (0.40).	0.40	341.20
15 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's letter to Governor and Legislature concerning SJR 171 and Act 80 (0.20).	0.20	170.60
15 Nov 2021	Possinger, Paul V.	210	E-mail to T. Mungovan et al regarding Act 80, 81, 82 preemption (0.40).	0.40	341.20
15 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding SJR 171.	0.20	170.60
15 Nov 2021	Palmer, Marc C.	210	Review and analyze analysis and other submissions concerning fiscal impact of implementation of Act 80 (0.50); E-mail with J. Sazant, S. McGowan, and C. Rogoff regarding same (0.20); Call with S. McGowan regarding same (0.60).	1.30	1,108.90
15 Nov 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding SJR 171 (0.20); Review SJR 171 (0.20); Review 2021 Commonwealth fiscal plan (0.40); Review prior Board correspondence regarding SJR 171 (0.30).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Rogoff, Corey I.	210	Review public minutes from November 2020 Board meeting (0.30); Correspond with V. Maldonado regarding November 2020 Board meeting (0.10); Review video from November 2020 Board meeting (0.40); Review Ernst and Young analysis of Act 80 (0.30); Review draft filings regarding Acts 80, 81, and 82 (0.20).	1.30	1,108.90
16 Nov 2021	Brenner, Guy	210	Communicate with opposing counsel regarding Act 7 stipulation.	0.10	85.30
16 Nov 2021	Harris, Mark D.	210	Review and revise SB 171 letter (0.10); Call with G. Brenner and team regarding information motion (0.40).	0.50	426.50
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Harris, H. Waxman, G. Brenner, M. Palmer, C. Rogoff, and S. McGowan regarding filing a proposed informative motion concerning SJR 171 (0.60).	0.60	511.80
16 Nov 2021	Jones, Erica T.	210	E-mail M. Palmer regarding informative motion regarding Act 80/SJR 171 (0.10).	0.10	85.30
16 Nov 2021	Palmer, Marc C.	210	Draft informative motion regarding Act 80 and SJR 171 (3.30); Meeting with G. Brenner and litigation team regarding Act 80 and SJR 171 (0.40); Phone call with C. Rogoff and S. McGowan concerning informative motion regarding Act 80 and SJR 171 (0.40).	4.10	3,497.30
16 Nov 2021	Rogoff, Corey I.	210	Attend calls with M. Juarbe regarding SJR 171 (0.20); Attend meeting with M. Harris, G. Brenner, H. Waxman, P. Possinger, M. Palmer, and S. McGowan SJR 171 (0.40); Attend call with S. McGowan regarding pension laws (0.90); Review informative motion regarding SJR 171 (1.50); Attend call with M. Palmer and S. McGowan regarding informative motion regarding SJR 171 (0.40); Review SJR 171 (0.40); Review prior Board correspondence with the Commonwealth regarding Acts 80, 81, and 82 (0.50); [CONTINUED]	5.80	4,947.40

Client Name
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FOMB (33260)

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Invoice Date

29 Dec 2021

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review prior Government analysis of Acts 80, 81, and 82 (0.40); Review prior Board analysis of Acts 80, 81, and 82 (0.60) [CONTINUED]; Review text of Acts 80, 81, and 82 (0.30); Review draft filings regarding Acts 80, 81, and 82 (0.20).		
17 Nov 2021	Palmer, Marc C.	210	Review and edit Board resolution concerning Acts 80, 81, and 82 and SJR 171.	0.30	255.90
17 Nov 2021	Rainwater, Shiloh A.	210	Review further correspondence with the Board regarding Act 80.	0.20	170.60
17 Nov 2021	Rogoff, Corey I.	210	Review informative motion regarding SJR 171 (0.60); Attend calls with S. McGowan regarding Acts 80, 81, and 82 (0.50); Attend calls with M. Juarbe regarding SJR 171 (0.10); Review draft filings regarding Acts 80, 81, and 82 (0.20); Review prior Board correspondence with the Commonwealth on Act 80 (0.40).	1.80	1,535.40
18 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding possibility and timing of Governor signing SJR 171 (0.20).	0.20	170.60
18 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and S. Levy regarding analysis of impact of Act 80 (0.30).	0.30	255.90
18 Nov 2021	Rainwater, Shiloh A.	210	Call with G. Brenner and H. Waxman to discuss revisions to Acts 80-82 complaint.	0.30	255.90
18 Nov 2021	Rainwater, Shiloh A.	210	Call with T. Mungovan and Act 80 team to discuss next steps (0.40); Calls with S. Rainwater regarding same (0.30).	0.70	597.10
18 Nov 2021	Rainwater, Shiloh A.	210	Call with H. Waxman to discuss Acts 80-82 complaint.	0.10	85.30
18 Nov 2021	Rogoff, Corey I.	210	Attend meeting with T. Mungovan, M. Harris, G. Brenner, H. Waxman, S. Rainwater, and S. McGowan regarding Acts 80, 81, and 82 (0.40); Attend calls with S. McGowan regarding Acts 80, 81, and 82 (0.20); Attend call with S. Rainwater regarding Acts 80, 81, and 82 (0.10); Review draft filings regarding Acts 80, 81, and 82 (0.80); Review SJR 171 (0.20); Review prior Board correspondence with the Commonwealth regarding Acts 80, 81, and 82 (0.50); [CONTINUED]	3.10	2,644.30

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FOMB (33260)

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Invoice Date

29 Dec 2021

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review prior Government analysis of Acts 80, 81, and 82 (0.40); Review prior Board analysis of Acts 80, 81, and 82 (0.20); Review text of Acts 80, 81, and 82 (0.30).		
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, G. Brenner, and M. Palmer regarding preparing an informative motion for Court concerning SJR 171 and Act 80 (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	210	Revisions to Board's joint resolution concerning SJR 171 and Act 80 (0.30).	0.30	255.90
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and S. McGowan regarding Board's joint resolution concerning SJR 171 and Act 80 (0.30).	0.30	255.90
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger and S. Levy regarding Act 82 (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe and G. Brenner regarding timing of Governor executing SJR 171 (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, M. Bienenstock and P. Possinger regarding preparing an informative motion for Court concerning SJR 171 and Act 80 (0.20).	0.20	170.60
19 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's joint resolution concerning SJR 171 and Act 80 (0.20).	0.20	170.60
19 Nov 2021	Rainwater, Shiloh A.	210	Call with G. Brenner regarding Acts 80-82 complaint.	0.30	255.90
19 Nov 2021	Rogoff, Corey I.	210	Review draft filings regarding Acts 80, 81, and 82 (3.70); Attend call with S. McGowan regarding pension laws (0.40); Correspond with G. Brenner regarding pension laws (0.10); Correspond with M. Juarbe regarding SJR 171 (0.10); Review prior letters regarding Acts 80, 81, and 82 (0.80); Correspond with local counsel regarding Acts 80, 81, and 82 (0.20); Correspond with P. Possinger regarding preempted acts (0.10); Review analysis from Ernst Young regarding Act 80 (0.20); Attend call with A. Monforte regarding Acts 80, 81, and 82 (0.30); Correspond with A. Monforte regarding Acts 80, 81, and 82 (0.10).	6.00	5,118.00

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Nov 2021	Jones, Erica T.	210	Review AAFAP's objection to the inclusion of Acts 80, 81 and 82 on the list of preempted statutes (0.30); E-mail M. Palmer and S. McGowan regarding same (0.20).	0.50	426.50
20 Nov 2021	Rainwater, Shiloh A.	210	Call with M. Harris and Acts 80-82 team to discuss complaint.	0.20	170.60
20 Nov 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding Acts 80, 81, and 82 (0.60); Review draft filings regarding Acts 80, 81, and 82 (7.30); Attend conference call with H. Waxman, S. Rainwater, and S. McGowan regarding Acts 80, 81, and 82 (0.20); Correspond with H. Waxman, M. Harris, S. Rainwater, and S. McGowan regarding Acts 80, 81, and 82 (0.40); Correspond with P. Possinger regarding Acts 80, 81, and 82 (0.10); Review Board correspondence with the Commonwealth regarding Acts 80, 81, and 82 (0.70); Review 2020 and 2021 Commonwealth fiscal plans (0.40); Attend call with S. Rainwater regarding Acts 80, 81, and 82 (0.30); Review Acts 80, 81, and 82 (0.20); Review Board resolutions (0.40).	10.60	9,041.80
21 Nov 2021	Mungovan, Timothy W.	210	Call (partial) with L. Stafford, J. Alonzo, and M. Palmer regarding responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.20).	0.20	170.60
21 Nov 2021	Mungovan, Timothy W.	210	Call (partial) with H. Waxman, M. Palmer, G. Brenner, M. Harris regarding draft complaint concerning Acts 80, 81, and 82 and responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.90).	0.90	767.70
21 Nov 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, L. Stafford, J. Alonzo, S. McGowan and M. Palmer regarding responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.60).	0.60	511.80

Client Name	FOMB (33260)	Exhibit B	Page 1215 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Nov 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Bienenstock regarding responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.30).	0.30	255.90
21 Nov 2021	Mungovan, Timothy W.	210	Call with N. Jaresko regarding responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.20).	0.20	170.60
21 Nov 2021	Mungovan, Timothy W.	210	E-mails with Board advisor, H. Waxman, M. Palmer, G. Brenner, M. Harris regarding draft complaint concerning Acts 80, 81, and 82 and responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.30).	0.30	255.90
21 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and J. El Koury regarding responding to Governor's objection to Board's including Acts 80, 81, and 82 as among Acts preempted by PROMESA through plan of adjustment (0.30).	0.30	255.90
21 Nov 2021	Waxman, Hadassa R.	210	Call (partial) with T. Mungovan, M. Harris, C. Rogoff, G. Brenner, S. McGowan regarding cost of Act 80 (1.70); Calls with G. Brenner regarding next steps (0.20); Review response to informative motion (0.40); Review of and revisions to complaint (3.40); Call (partial) with Ernst Young and Proskauer litigation team regarding analysis of fiscal impact of Act 80 (0.40).	6.10	5,203.30
21 Nov 2021	Stafford, Laura	210	Call with G. Brenner, T. Mungovan, J. Alonzo, M. Palmer regarding response to AAFAF objection regarding preemption (0.40).	0.40	341.20

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FOMB (33260)

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Nov 2021	Palmer, Marc C.	210	Draft Board's response to AAFAF's informative motion regarding Acts 80, 81, and 82 (5.00); Call with M. Harris and team regarding same (0.90); Phone call with T. Mungovan, G. Brenner, J. Alonzo, and L. Stafford concerning response to AAFAF's informative motion regarding Acts 80, 81, and 82 (0.40); Phone call with S. McGowan concerning Board advisor's analysis of Act 80 (0.30); Conference call with Board advisor and litigation team regarding Acts 80, 81, and 82 (1.20).	7.80	6,653.40
21 Nov 2021	Rogoff, Corey I.	210	Correspond with M. Harris and H. Waxman regarding Acts 80, 81, and 82 (0.20); Review draft filings regarding Acts 80, 81, and 82 (1.50); Attend call with H. Waxman, T. Mungovan, M. Harris, G. Brenner, and S. McGowan regarding Acts 80, 81, and 82 (2.00); Call with Ernst Young, G. Brenner and team regarding Act 80 analysis (1.20); Attend call with S. McGowan regarding Acts 80, 81, and 82 (0.40); Correspond with S. Rainwater and S. McGowan regarding Acts 80, 81, and 82 (0.20).	5.50	4,691.50
22 Nov 2021	Possinger, Paul V.	210	Revise press release for preemption of Acts 80, 81, and 82 (0.40); Related e-mails with T. Mungovan (0.10).	0.50	426.50
22 Nov 2021	McGowan, Shannon D.	210	Call with M. Harris, H. Waxman, G. Brenner, C. Rogoff, and S. Rainwater regarding Act 80.	0.50	426.50
22 Nov 2021	McGowan, Shannon D.	210	Call with S. Rainwater regarding Act 80.	0.30	255.90
22 Nov 2021	Rogoff, Corey I.	210	Correspond with S. Rainwater and S. McGowan regarding Acts 80, 81, and 82 (0.20); Correspond with M. Harris regarding Acts 80, 81, and 82 (0.10); Review draft filings regarding Acts 80, 81, and 82 (3.00); Correspond with M. Juarbe regarding SJR 171 (0.10); Attend call with H. Waxman, M. Harris, G. Brenner, S. McGowan, and S. Rainwater regarding Acts 80, 81, and 82 (0.50); Correspond with V. Maldonado regarding Acts 80, 81, and 82 (0.10); [CONTINUED]	5.00	4,265.00

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29 Dec 2021

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Correspond with local counsel regarding Acts 80, 81, and 82 (0.20); Review 2020 and 2021 Commonwealth fiscal plans (0.30); Review Board correspondence with the Commonwealth regarding Acts 80, 81, and 82 (0.50).		
23 Nov 2021	McGowan, Shannon D.	210	Call with M. Harris, H. Waxman, G. Brenner, C. Rogoff, and S. Rainwater regarding Act 80.	0.60	511.80
23 Nov 2021	McGowan, Shannon D.	210	Call with S. Rainwater regarding Act 80.	0.20	170.60
24 Nov 2021	Brenner, Guy	210	Develop strategy regarding PI arguments/issues (0.60); Call with M. Harris and briefing team regarding PI briefing/strategy (1.10).	1.70	1,450.10
24 Nov 2021	McGowan, Shannon D.	210	Call with M. Harris, H. Waxman, G. Brenner, and S. Rainwater regarding Act 80.	1.10	938.30
25 Nov 2021	Jones, Erica T.	210	E-mail S. Rainwater, S. McGowan, and M. Palmer regarding Act 80 complaint (0.20).	0.20	170.60
26 Nov 2021	Mungovan, Timothy W.	210	Communications with H. Waxman regarding revisions to complaint concerning Act 80 (0.30).	0.30	255.90
26 Nov 2021	Jones, Erica T.	210	Call with S. Rainwater, S. McGowan, M. Palmer regarding Act 80 (0.70); Call M. Palmer regarding same (0.10); E-mail S. Rainwater, S. McGowan, M. Palmer regarding same (0.20); Draft Jaresko declaration regarding Act 80 (0.80).	1.80	1,535.40
26 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 80 complaint.	0.20	170.60
26 Nov 2021	McGowan, Shannon D.	210	Call with M. Harris, H. Waxman, G. Brenner, and S. Rainwater regarding Act 80.	0.30	255.90
26 Nov 2021	McGowan, Shannon D.	210	Call with S. Rainwater, M. Palmer, and E. Jones regarding Act 80.	0.70	597.10
26 Nov 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding Acts 80, 81, and 82 (0.20); Review draft filings regarding Acts 80, 81, and 82 (1.60).	1.80	1,535.40
27 Nov 2021	Jones, Erica T.	210	Draft Jaresko declaration (2.50); E-mail S. McGowan regarding same (0.20) E-mail S. Rainwater, S. McGowan, M. Palmer regarding PI brief (0.10).	2.80	2,388.40

Client Name	FOMB (33260)	Exhibit B	Page 1218 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding investigating additional facts concerning AEELA and whether they are public corporation and therefore affected by Act 80 (0.30).	0.30	255.90
28 Nov 2021	Jones, Erica T.	210	E-mail S. McGowan and M. Palmer regarding Act 80 Jaresko declaration (0.30).	0.30	255.90
30 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding Governor's update on SJR 171 (0.30).	0.30	255.90
30 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 80 complaint and analysis of cost.	1.20	1,023.60
30 Nov 2021	McGowan, Shannon D.	210	Call with M. Harris, H. Waxman, C. Rogoff, S. Rainwater, and G. Brenner regarding Act 80 complaint and preliminary injunction.	0.80	682.40
30 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff and G. Brenner regarding Act 80 cost analysis and complaint.	0.30	255.90
30 Nov 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding Acts 80, 81, and 82 (1.20); Attend call with G. Brenner and C. Rogoff regarding damages calculations (0.30); Review draft filings regarding Acts 80, 81, and 82 (2.40); Attend call with H. Waxman, M. Harris, G. Brenner, S. McGowan, and S. Rainwater regarding Acts 80, 81, and 82 (0.80); Review 2020 and 2021 fiscal plans (0.40); Correspond with S. Rainwater and S. McGowan regarding Acts 80, 81, and 82 (0.10).	5.20	4,435.60
Analysis and Strategy Sub-Total				139.10	\$118,652.30
General Administration – 212					
19 Nov 2021	Monforte, Angelo	212	Review draft complaint against Governor of Puerto Rico and AAFAF and compile potential exhibits referenced in same per C. Rogoff (2.50); Call with C. Rogoff regarding same (0.30).	2.80	814.80
General Administration Sub-Total				2.80	\$814.80

Client Name	FOMB (33260)	Exhibit B	Page 1219 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Plan of Adjustment and Disclosure Statement – 215					
20 Nov 2021	Possinger, Paul V.	215	Review and revise argument for closing regarding TRS freeze (0.40); Review e-mails regarding government opposition to preemption of Acts 80, 81, and 82 (0.30).	0.70	597.10
Plan of Adjustment and Disclosure Statement Sub-Total				0.70	\$597.10
Confirmation – 216					
15 Nov 2021	Rogoff, Corey I.	216	Review legislative history regarding Acts 80, 81, and 82 of 2020 (0.30).	0.30	255.90
Confirmation Sub-Total				0.30	\$255.90

Client Name	FOMB (33260)	Exhibit B Page 1220 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21083048

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	8.90	853.00	7,591.70
Brenner, Guy	53.80	853.00	45,891.40
Harris, Mark D.	43.70	853.00	37,276.10
Mungovan, Timothy W.	32.60	853.00	27,807.80
Possinger, Paul V.	8.60	853.00	7,335.80
Waxman, Hadassa R.	<u>80.40</u>	853.00	<u>68,581.20</u>
Total Partner	228.00		\$ 194,484.00
<u>Senior Counsel</u>			
Alonzo, Julia D.	0.70	853.00	597.10
Stafford, Laura	<u>0.40</u>	853.00	<u>341.20</u>
Total Senior Counsel	1.10		\$ 938.30
<u>Associate</u>			
Jones, Erica T.	7.20	853.00	6,141.60
McGowan, Shannon D.	88.40	853.00	75,405.20
Palmer, Marc C.	28.90	853.00	24,651.70
Rainwater, Shiloh A.	75.80	853.00	64,657.40
Rogoff, Corey I.	<u>73.60</u>	853.00	<u>62,780.80</u>
Total Associate	273.90		\$ 233,636.70
<u>Legal Assistant</u>			
Monforte, Angelo	<u>2.80</u>	291.00	<u>814.80</u>
Total Legal Assistant	2.80		\$ 814.80
Professional Fees	505.80		\$ 429,873.80

Client Name	FOMB (33260)	Exhibit B	Page 1221 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
16 Nov 2021	Harris, Mark D.	Reproduction Color	1.20
Total Reproduction Color			1.20
Reproduction			
16 Nov 2021	Harris, Mark D.	Reproduction	0.50
Total Reproduction			0.50
Lexis			
27 Nov 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
28 Nov 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			198.00
Westlaw			
09 Nov 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
21 Nov 2021	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
26 Nov 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
Total Westlaw			516.00
Translation Service			
30 Nov 2021	Brenner, Guy	Vendor: Targem Translations; Invoice#: 14346; Date: 11/30/2021 - translation services.	316.65
Total Translation Service			316.65

Client Name	FOMB (33260)	Exhibit B	Page 1222 of 1872	Invoice Date	29 Dec 2021
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21083048

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	714.00
Copying & Printing	1.70
Translation Service	<u>316.65</u>
Total Disbursements	\$ 1,032.35

Total Billed**\$ 430,906.15**

Client Name	FOMB (33260)	Exhibit B	Page 1223 of 1872	Invoice Date	29 Dec 2021
Matter Name	SECTION 204 CORRESPONDENCE (0104)			Invoice Number	21083081

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	2.40	2,047.20
205 Communications with the CW, its Instrumentalities or Representatives	7.20	6,141.60
206 Documents Filed on Behalf of the Board	0.70	597.10
210 Analysis and Strategy	138.00	117,714.00
212 General Administration	4.40	1,280.40
220 Fee Applications for Other Parties	0.90	767.70
Total Fees	153.60	\$ 128,548.00

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number29 Dec 2021
21083081**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
08 Nov 2021	Mungovan, Timothy W.	201	Revise Board's press release concerning HB 775 and 776 (0.60).	0.60	511.80
10 Nov 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Act 142 (0.40).	0.40	341.20
11 Nov 2021	Mungovan, Timothy W.	201	Call with J. El Koury and M. Juarbe, as well as H. Waxman, S. McGowan and G. Brenner regarding various legislative initiatives to which Board must respond (0.90).	0.90	767.70
11 Nov 2021	Mungovan, Timothy W.	201	Call with N. Jaresko, M. Rieker, V. Maldonado, C. Rogoff, and S. McGowan regarding Board's position on Act 142 (0.50).	0.50	426.50
Tasks relating to the Board, its Members, and its Staff Sub-Total				2.40	\$2,047.20
Communications with the CW, its Instrumentalities or Representatives – 205					
06 Nov 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's draft letter to Governor and Legislature concerning HB 775 and 776 (0.30).	0.30	255.90
06 Nov 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's draft letter to Governor and Legislature concerning HB 775 and 776 (0.10).	0.10	85.30
06 Nov 2021	Mungovan, Timothy W.	205	Revise Board's letter to CRIM concerning its failure to comply with Board's requests under PROMESA section 104(c) (0.30).	0.30	255.90
07 Nov 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding revisions to Board's letter to Legislature and Governor concerning HB 775 and 776 (0.50).	0.50	426.50
07 Nov 2021	Mungovan, Timothy W.	205	E-mails with E. Barak and P. Possinger regarding revisions to Board's letter to Legislature and Governor concerning HB 775 and 776 (0.60).	0.60	511.80
07 Nov 2021	Mungovan, Timothy W.	205	Revise Board's letter to Legislature and Governor concerning HB 775 and 776 (1.30).	1.30	1,108.90

Client Name
Matter Name

FOMB (33260)

SECTION 204 CORRESPONDENCE (0104)

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29 Dec 2021

21083081

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	Mungovan, Timothy W.	205	E-mails with M. Harris, G. Brenner, C. Rogoff, and S. McGowan regarding revisions to Board's letter to Legislature and Governor concerning HB 775 and 776 (0.50).	0.50	426.50
08 Nov 2021	Mungovan, Timothy W.	205	E-mails with S. McGowan, C. Rogoff and H. Waxman regarding Board's letter to Government concerning HB 775 and 776 (0.50).	0.50	426.50
08 Nov 2021	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning HB 775 and 776 (0.90).	0.90	767.70
08 Nov 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's letter to Government concerning HB 775 and 776 (0.50).	0.50	426.50
08 Nov 2021	Mungovan, Timothy W.	205	E-mails with M. Rieker and N. Jaresko regarding Board's letter to Government concerning HB 775 and 776 (0.70).	0.70	597.10
08 Nov 2021	Mungovan, Timothy W.	205	E-mails with P. Possinger regarding revisions to Board's letter to Government concerning HB 775 and 776 (0.40).	0.40	341.20
11 Nov 2021	Mungovan, Timothy W.	205	E-mails with A. Gordon and G. Brenner regarding Board's draft letter to Governor and OMB concerning plans for additional government spending (0.20).	0.20	170.60
11 Nov 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor and OMB concerning plans for additional government spending (0.40).	0.40	341.20
Communications with the CW, its Instrumentalities or Representatives Sub-Total				7.20	\$6,141.60
Documents Filed on Behalf of the Board – 206					
18 Nov 2021	Waxman, Hadassa R.	206	Revisions to letter to Hacienda (0.40); E-mails with S. McGowan and M. Bienenstock regarding revisions (0.30).	0.70	597.10
Documents Filed on Behalf of the Board Sub-Total				0.70	\$597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Nov 2021	Brenner, Guy	210	Review and assess Board advisor report regarding HB 3 in advance of meeting with client and Board advisor (0.50); Communicate with M. Juarbe regarding Brattle report and potential additional work (0.20); Call with R. Ghayed regarding call with Board and status of research (0.10); Prepare for call with Board regarding HB 3 (0.20); Call with Board, Board advisors regarding HB 3 (0.90); Confer with T. Mungovan regarding same (0.20); Assess potential economic arguments/issues regarding potential HB 3 action (0.30) Review minimum wage analyses and assess potential arguments for HB 3 matter (0.90).	3.30	2,814.90
01 Nov 2021	Brenner, Guy	210	Review and assess edits to letter to Governor regarding Hacienda issues and strategic issues regarding same (0.50); Review analysis of discretionary tax abatement and impact on spirits regulation dispute (0.40); Review/assess N. Jaresko edits to letter to Governor regarding Hacienda issues (0.50).	1.40	1,194.20
01 Nov 2021	Brenner, Guy	210	Review and revise CRIM Section 104(c) letter (0.40); Confer with C. Rogoff regarding same (two calls) (0.30); Review/revise PREPA board/ SREAEE letter (includes assessment of research into SREAEE status) (0.80); Confer with T. Mungovan regarding Act 46 strategy and revisions to letter (0.20).	1.70	1,450.10
01 Nov 2021	Mungovan, Timothy W.	210	Analyze Act 46 and Governor's section 204(a) certification concerning Act 46 (1.10).	1.10	938.30
01 Nov 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding HB 3 (0.20).	0.20	170.60
01 Nov 2021	Mungovan, Timothy W.	210	Conference call with M. Juarbe, J. El Koury, G. Brenner, B. Trieste, and R. Gaya regarding analysis and effect of HB 3 (partial) (0.60).	0.60	511.80
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Governor's section 204(a) certification concerning Act 46 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding Governor's section 204(a) certification concerning Act 46 (0.30).	0.30	255.90
01 Nov 2021	Mungovan, Timothy W.	210	Revise Board's letter to Hacienda concerning, among other things, proposed regulation 9309, regulation 7970, and section 104 data requests (0.70).	0.70	597.10
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter to Board of trustees of ERS (0.30).	0.30	255.90
01 Nov 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and V. Maldonado regarding following up with Governor and Hacienda regarding various laws including Law 36 (0.30).	0.30	255.90
01 Nov 2021	Mungovan, Timothy W.	210	Multiple e-mails with M. Juarbe regarding Legislature's development of HB 3 and specifically with respect to labor reform (0.30).	0.30	255.90
01 Nov 2021	Waxman, Hadassa R.	210	Review and analysis of letter to CRIM related to Board's Section 104(c) requests.	0.60	511.80
01 Nov 2021	Waxman, Hadassa R.	210	Review and analysis of letter to Governor in connection with Regulation 9309 (0.60); E-mails with S. McGowan and Board staff regarding same (0.20).	0.80	682.40
01 Nov 2021	Waxman, Hadassa R.	210	Review and analysis of municipal debt transaction policy (0.60); E-mails with M. Bienenstock and S. McGowan regarding same (0.20).	0.80	682.40
01 Nov 2021	Waxman, Hadassa R.	210	Review of additional letter in connection with SB 533 (0.40); E-mails with M. Bienenstock, G. Brenner, S. McGowan regarding same (0.20).	0.60	511.80
01 Nov 2021	Waxman, Hadassa R.	210	Review additional letter to Governor and University President (0.50); E-mails with M. Bienenstock and S. McGowan regarding same (0.20).	0.70	597.10
01 Nov 2021	Waxman, Hadassa R.	210	Review and analysis of letter to trustees of ERS Retirement System (0.20); E-mails with C. Rogoff and T. Mungovan regarding same (0.20).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Nov 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters updates (0.20); Call with C. Rogoff and S. McGowan regarding letters update (0.30).	0.50	426.50
01 Nov 2021	Jones, Erica T.	210	Call Brattle, G. Brenner, and M. Palmer regarding HB 3 (0.90); Review memo in preparation for same (0.10); E-mail M. Palmer and G. Brenner regarding same (0.10).	1.10	938.30
01 Nov 2021	Jones, Erica T.	210	E-mail client, T. Mungovan, G. Brenner, and M. Palmer regarding HB 3 (0.20).	0.20	170.60
01 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
01 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding UPR finances.	0.10	85.30
01 Nov 2021	McGowan, Shannon D.	210	Revise draft Board policy regarding municipal debt.	0.20	170.60
01 Nov 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	255.90
01 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Regulation 9039.	1.00	853.00
01 Nov 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
01 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 46.	0.70	597.10
01 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 36.	0.20	170.60
01 Nov 2021	Palmer, Marc C.	210	Review and analyze Board advisor memo in advance of call (0.30); Meeting with litigation team, Board advisor, and Board regarding status of HB 3 (0.90).	1.20	1,023.60
01 Nov 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding distilled spirits (0.50).	0.50	426.50

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01 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend calls with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend calls with G. Brenner regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with S. Dubinsky regarding PROMESA section 207 (0.30); Review Board correspondence with CRIM regarding PROMESA section 104 (0.60); Review Board correspondence with the Commonwealth regarding PREPA-ERS (0.50); Review materials regarding PREPA-ERS (0.80); Correspond with T. Mungovan regarding PREPA-ERS (0.20).	3.60	3,070.80
02 Nov 2021	Brenner, Guy	210	Call with Board advisor, M. Palmer, and E. Jones regarding HB 3 analysis.	0.50	426.50
02 Nov 2021	Brenner, Guy	210	Call regarding HR 235 with P. Possinger, E. Barak, C. Rogoff, S. McGowan and T. Mungovan (0.30); Review communications regarding PREPA-ERS letter and timing regarding same (0.10); Review and revise Act 46 letter (1.00); Review and revise spirits regulation letter (0.70).	2.10	1,791.30
02 Nov 2021	Mungovan, Timothy W.	210	Revise Board's letter to Hacienda concerning Regulation 9309 (spirits excise tax) (0.20).	0.20	170.60
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding impact of HJR 235 (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	210	Call with C. Rogoff, P. Possinger, E. Barak, and G. Brenner regarding impact of HJR 235 (0.30).	0.30	255.90
02 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, G. Brenner, H. Waxman, and C. Rogoff regarding revising Board's letter to Hacienda concerning Regulation 9309 (Spirits Excise Tax) (0.30).	0.30	255.90
02 Nov 2021	Possinger, Paul V.	210	Call with T. Mungovan and team regarding HB 235 (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters updates (0.30).	0.30	255.90
02 Nov 2021	Jones, Erica T.	210	Call Brattle, M. Palmer, and G. Brenner regarding HB 3 (0.50); Review passed HB 3 (0.10); E-mail M. Palmer and Targem regarding translation of same (0.10).	0.70	597.10
02 Nov 2021	McGowan, Shannon D.	210	Conference with T. Mungovan, E. Barak, and P. Possinger regarding HJR 235.	0.30	255.90
02 Nov 2021	McGowan, Shannon D.	210	Draft letter from the Board regarding Regulation 9309.	0.70	597.10
02 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 46.	0.50	426.50
02 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
02 Nov 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
02 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding municipal debt policy.	0.50	426.50
02 Nov 2021	Palmer, Marc C.	210	Conference call with Board advisor regarding HB 3 analysis next steps (0.50); Review and analyze committee version of HB 3 (0.30).	0.80	682.40
02 Nov 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding distilled spirits (0.40).	0.40	341.20
02 Nov 2021	Rogoff, Corey I.	210	Attend call with T. Mungovan, P. Possinger, G. Brenner, and S. McGowan regarding HB 235 (0.30); Review Board correspondence with the Commonwealth regarding PREPA-ERS (0.30); Review materials regarding PREPA-ERS (0.60); Review materials regarding HB 235 (0.20).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20).	0.50	426.50
03 Nov 2021	Brenner, Guy	210	Review and revise Act 46 letter (2.10); Review and revise municipal debt policy (0.10).	2.20	1,876.60
03 Nov 2021	Waxman, Hadassa R.	210	Review underlying material to revise letter in connection with HJR 240 and SJR 203 (0.70); Review of and revisions to letter (0.40); E-mails with S. McGowan and Proskauer litigation team regarding same (0.20).	1.30	1,108.90
03 Nov 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 (0.10).	0.10	85.30
03 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	1.00	853.00
03 Nov 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
03 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
03 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 46.	0.20	170.60
03 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Regulation 9309.	0.70	597.10
03 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding revolving fund advances to the municipalities.	0.50	426.50
03 Nov 2021	Palmer, Marc C.	210	Conference call with Board advisor regarding HB 3 analysis (0.60); Review and analyze Board advisor fee submission (0.20).	0.80	682.40
03 Nov 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (1.00); Review status of and chart detailing Board correspondence with the Commonwealth (0.10).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Nov 2021	Brenner, Guy	210	Review edits to SB 533 letter (0.20); Communicate with M. Bienenstock regarding same and disclaimer language (0.20); Attend weekly client litigation and letters call (0.40).	0.80	682.40
04 Nov 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in connection with HB 775 and 776 (0.40); E-mails with S. McGowan regarding same (0.10).	0.50	426.50
04 Nov 2021	Waxman, Hadassa R.	210	Call with C. Rogoff, G. Brenner, S. McGowan, J. El Koury and Board staff related to ongoing litigation and letters related to new laws.	0.30	255.90
04 Nov 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in connection with SB 181 (0.50); E-mails with S. McGowan regarding same (0.10).	0.60	511.80
04 Nov 2021	Waxman, Hadassa R.	210	Review certification in connection with Act 46 (0.70); Review of and revisions to letter (0.50); E-mails with S. McGowan regarding same (0.20).	1.40	1,194.20
04 Nov 2021	Waxman, Hadassa R.	210	Review of and revisions to letter in connection with CRIM and Section 104 (0.60); E-mails with S. McGowan regarding same (0.10).	0.70	597.10
04 Nov 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters updates (0.30).	0.30	255.90
04 Nov 2021	McGowan, Shannon D.	210	Conference with G. Brenner, H. Waxman, C. Rogoff, and Board staff regarding open Board correspondence.	0.40	341.20
04 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 886 and HB 887.	1.00	853.00
04 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
04 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend weekly call with J. El Koury, V. Maldonado, G. Ojeda, G. Brenner, H. Waxman, S. McGowan (0.40); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40).	1.30	1,108.90
05 Nov 2021	Brenner, Guy	210	Call with M. Juarbe regarding HB 3 developments.	0.20	170.60

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05 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding testimony of Board and AAFAF concerning implementation of Acts 80 and 81 at Senate subcommittee (0.40).	0.40	341.20
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Juarbe regarding developments concerning HB 3 and preparing an economic analysis of impacts of same (0.20).	0.20	170.60
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding translation of testimony of Board and AAFAF concerning implementation of Acts 80 and 81 at Senate subcommittee (0.20).	0.20	170.60
05 Nov 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 426 (0.30).	0.30	255.90
05 Nov 2021	Jones, Erica T.	210	E-mail G. Brenner, M. Palmer, and Targem regarding HB 3 (0.20).	0.20	170.60
05 Nov 2021	Jones, Erica T.	210	E-mail Targem and T. Mungovan regarding translation of Acts 80 and 81 (0.20).	0.20	170.60
05 Nov 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
05 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	426.50
05 Nov 2021	Palmer, Marc C.	210	E-mail with H. Waxman and litigation team regarding status of HB 3.	0.20	170.60
06 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 775 and HB 776.	4.00	3,412.00
07 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's draft letter concerning HB 775 and 776 (0.50).	0.50	426.50
07 Nov 2021	Possinger, Paul V.	210	Review and revise letter to government regarding HB 775 and 776 (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Nov 2021	Waxman, Hadassa R.	210	Review HB 775 and 776 (1.00); Review and analysis of various provisions of PR law referenced in HB 775/HB 776 (0.80); Review and analysis of relevant portions of PREPA and Commonwealth fiscal plans (0.90); Review of and edits to letter in light of N. Jaresko's edits (1.00); E-mails with T. Mungovan, C. Rogoff regarding same (0.40).	4.10	3,497.30
07 Nov 2021	Jones, Erica T.	210	E-mail M. Palmer, G. Brenner, Brattle, and client regarding HB 3 (0.20).	0.20	170.60
07 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 775 and HB 776.	0.10	85.30
07 Nov 2021	Palmer, Marc C.	210	E-mail with G. Brenner and litigation team regarding status of HB 3.	0.20	170.60
07 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.10).	0.10	85.30
07 Nov 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding HBs 775 and 776 (1.50); Correspond with T. Mungovan, P. Possinger, H. Waxman, and S. McGowan regarding Board correspondence with the Commonwealth regarding HBs 775 and 776 (0.40); Review materials regarding HBs 775 and 776 (0.30).	2.20	1,876.60
08 Nov 2021	Brenner, Guy	210	Review and assess edits to HB 775/776 letter (0.50); Assess potential complaint options/strategy (0.20).	0.70	597.10
08 Nov 2021	Waxman, Hadassa R.	210	Review correspondence to begin preparing complaint regarding HB 775/HB 776 (0.60); E-mails with T. Mungovan regarding same (0.10).	0.70	597.10
08 Nov 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 426 (0.50); Call with S. McGowan and C. Rogoff regarding letters updates (0.40).	0.90	767.70
08 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 775 and HB 776.	1.00	853.00
08 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding ongoing Board correspondence.	0.40	341.20
08 Nov 2021	Palmer, Marc C.	210	Review and analyze Board's draft letter concerning HB 775/776.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Nov 2021	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding HBs 775 and 776 (0.60).	0.60	511.80
08 Nov 2021	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.10).	0.50	426.50
09 Nov 2021	Brenner, Guy	210	Review and assess HB 3 amendments (0.50); Call with client, Brattle, T. Mungovan and team regarding same (0.90).	1.40	1,194.20
09 Nov 2021	Brenner, Guy	210	Review and revise letter to Hacienda regarding meeting.	0.30	255.90
09 Nov 2021	Mungovan, Timothy W.	210	Prepare for call with M. Juarbe, R. Gayad, G. Brenner, M. Palmer, C. Rogoff, E. Jones, and Board advisor regarding analysis of impact of HB 3 (0.30).	0.30	255.90
09 Nov 2021	Mungovan, Timothy W.	210	Call with M. Juarbe, R. Gayad, G. Brenner, M. Palmer, C. Rogoff, E. Jones, and Board advisor regarding analysis of impact of HB 3 (partial) (0.60).	0.60	511.80
09 Nov 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's draft letter to Governor and OMB concerning spending issues (0.20).	0.20	170.60
09 Nov 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and Proskauer team regarding letters updates (0.20); Revise draft letter from the Board regarding SB 426 (3.50).	3.70	3,156.10
09 Nov 2021	Jones, Erica T.	210	Call with client, Board advisors and Proskauer regarding HB 3 (0.90); E-mail G. Brenner, M. Palmer, and Brattle regarding same (0.10).	1.00	853.00
09 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding meeting with Board and AAFAF.	0.70	597.10
09 Nov 2021	Palmer, Marc C.	210	Conference call with G. Brenner, litigation team, client, and Brattle concerning status of HB 3 and next steps.	0.90	767.70
09 Nov 2021	Rogoff, Corey I.	210	Attend call with Board staff, G. Brenner and Proskauer attorneys regarding HB 3 (0.90); Review status of and chart detailing Board correspondence with the Commonwealth (0.20).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Nov 2021	Brenner, Guy	210	Analyze arguments to challenge HB3 (0.40); Call with Board advisors and M. Palmer regarding HB 3 analysis (0.60).	1.00	853.00
10 Nov 2021	Brenner, Guy	210	Review and revise HB 886/887 letter (includes assessment of arguments and strategic issues).	2.10	1,791.30
10 Nov 2021	Mungovan, Timothy W.	210	E-mails with H. Waxman regarding Act 142 (0.40).	0.40	341.20
10 Nov 2021	Waxman, Hadassa R.	210	Review of and revisions to media release related to Act 142 (0.70); E-mails with S. McGowan regarding same (0.30).	1.00	853.00
10 Nov 2021	Jones, Erica T.	210	E-mail Board advisor, M. Palmer. and G. Brenner regarding HB 3.	0.20	170.60
10 Nov 2021	McGowan, Shannon D.	210	Revise draft media response regarding Act 142.	0.50	426.50
10 Nov 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 142.	0.60	511.80
10 Nov 2021	Palmer, Marc C.	210	Conference call with Brattle, G. Brenner, and A. Wolfe concerning status of HB 3 and next steps.	0.60	511.80
10 Nov 2021	Rogoff, Corey I.	210	Correspond with M. Juarbe regarding HR 235 (0.10); Review Board correspondence with the Commonwealth regarding HR 235 (0.60); Correspond with F. Bruno Ramirez regarding HR 235 (0.10).	0.80	682.40
10 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with S. McGowan regarding Act 142 (0.60); Review draft press release regarding Act 142 (0.50).	1.40	1,194.20
11 Nov 2021	Brenner, Guy	210	Review communications regarding HB 3 developments and amendments (0.10); Review and assess letter from private sector and request for meeting regarding same (0.10).	0.20	170.60
11 Nov 2021	Brenner, Guy	210	Call with S. McGowan regarding HB 886/887 letter (0.50); Attend weekly call with T. Mungovan and client regarding letters and litigation (0.90); Communicate with M. Bienenstock regarding letter requesting meeting with Hacienda (0.10); Review letter regarding HJR 235 (includes review of HJR 235) (0.60).	2.10	1,791.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Mungovan, Timothy W.	210	Multiple e-mails with N. Jaresko, M. Rieker, V. Maldonado, C. Rogoff, and S. McGowan regarding Board's position on Act 142 (0.70).	0.70	597.10
11 Nov 2021	Waxman, Hadassa R.	210	Call with T. Mungovan, G. Brenner, S. McGowan, J. El Koury and Board staff regarding letters and litigation.	0.90	767.70
11 Nov 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding meeting to discuss increased revenue (0.50); Correspondence with G. Brenner and team regarding letters updates (0.30).	0.80	682.40
11 Nov 2021	Jones, Erica T.	210	E-mail S. McGowan, T. Mungovan, and client regarding Act 142 (0.20).	0.20	170.60
11 Nov 2021	Jones, Erica T.	210	E-mail Board davisor and M. Palmer regarding HB 3 (0.10).	0.10	85.30
11 Nov 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter from the Board concerning HB 886 and HB 887.	0.50	426.50
11 Nov 2021	McGowan, Shannon D.	210	Call with T. Mungovan, H. Waxman, G. Brenner, and Board staff regarding ongoing Board correspondence and litigation.	0.90	767.70
11 Nov 2021	McGowan, Shannon D.	210	Call with T. Mungovan, C. Rogoff, Board staff, and McKinsey staff regarding Act 142.	0.50	426.50
11 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 886 and HB 887 (0.30); Call with C. Rogoff regarding Act 142 (0.40).	0.70	597.10
11 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
11 Nov 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
11 Nov 2021	Palmer, Marc C.	210	E-mail with G. Brenner and Proskauer team and Brattle regarding 2021 fiscal plan model regarding HB 3.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Rogoff, Corey I.	210	Correspond with M. Juarbe regarding HR 235 (0.10); Review translation of HR 235 (0.40); Review Board correspondence with the Commonwealth regarding HR 235 (1.00); Correspond with F. Bruno Ramirez regarding HR 235 (0.20).	1.70	1,450.10
11 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan regarding Act 142 (0.40); Attend meeting with Board staff, Board advisor, T. Mungovan, and S. McGowan regarding Act 142 (0.50); Correspond with H. Waxman regarding Act 142 (0.10); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20).	1.70	1,450.10
12 Nov 2021	Brenner, Guy	210	Review and revise HJR 235 letter (0.80); Review fiscal plan analysis regarding HJR 235 and assess further edits to letter (0.20).	1.00	853.00
12 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
12 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20).	0.20	170.60
12 Nov 2021	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Board correspondence with the Commonwealth regarding HR 235 (0.10); Correspond with E. Barak regarding Board correspondence with the Commonwealth regarding HR 235 (0.10); Review Board correspondence with the Commonwealth regarding HR 235 (0.40).	0.60	511.80
14 Nov 2021	Brenner, Guy	210	Assess claims for potential HB 3 action.	0.70	597.10
14 Nov 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 (0.10).	0.10	85.30
14 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 171.	1.50	1,279.50
15 Nov 2021	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff regarding letters update.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Nov 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 (0.10).	0.10	85.30
15 Nov 2021	McGowan, Shannon D.	210	Call with V. Maldonado, M. Juarbe, and C. Rogoff regarding legislative updates.	0.50	426.50
15 Nov 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	255.90
15 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
15 Nov 2021	Rogoff, Corey I.	210	Attend meeting with Board staff and S. McGowan regarding active legislation (0.50); Call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review regarding status of and chart detailing active Board litigation with the Commonwealth (0.10).	1.00	853.00
16 Nov 2021	Brenner, Guy	210	Call with M. Palmer and E. Jones regarding HB 3 next steps (0.30); Strategize regarding same given legislative calendar (0.20); Review updates regarding HB 3 and assess next steps (0.20).	0.70	597.10
16 Nov 2021	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding legislative developments concerning HB 3 (0.20).	0.20	170.60
16 Nov 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and team regarding letter updates (0.30).	0.30	255.90
16 Nov 2021	Jones, Erica T.	210	Call G. Brenner and M. Palmer regarding HB 3 (0.30); E-mails regarding HB 3 with M. Palmer (0.30).	0.60	511.80
16 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
16 Nov 2021	Palmer, Marc C.	210	Meeting with G. Brenner and E. Jones regarding status of HB 3 (0.30); E-mail with M. Juarbe regarding status of HB 3 (0.20).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with G. Ojeda and L. Stafford regarding executive action tracker (0.20).	0.50	426.50
17 Nov 2021	Brenner, Guy	210	Review and address communications with M. Juarbe regarding next steps regarding HB 3 analysis.	0.10	85.30
17 Nov 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 387 (0.80).	0.80	682.40
17 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
17 Nov 2021	Rogoff, Corey I.	210	Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner regarding PROMESA section 104(c) (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.30).	0.50	426.50
18 Nov 2021	Brenner, Guy	210	Attend weekly litigation and letters call with client.	0.50	426.50
18 Nov 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and team regarding letter updates (0.30); Revise draft letter from the Board regarding SB 387 (1.50); Attend weekly Board/Proskauer call regarding Board letters (0.50); Revise draft letter from the Board regarding Act 22 and Act 36 follow up (2.60).	4.90	4,179.70
18 Nov 2021	Jones, Erica T.	210	E-mail Targem, M. Palmer, G. Brenner, client, and Board advisor regarding HB 3 (0.20).	0.20	170.60
18 Nov 2021	McGowan, Shannon D.	210	Call with G. Brenner, and Board staff regarding ongoing correspondence between the Board and the Commonwealth.	0.50	426.50
18 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to Rep. Aponte.	1.60	1,364.80
18 Nov 2021	Palmer, Marc C.	210	E-mail with G. Brenner and litigation team and M. Juarbe concerning legislative status and HB 3.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Nov 2021	Rogoff, Corey I.	210	Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing active Board litigation with the Commonwealth (0.10); Correspond with A. Rubin regarding status of and chart detailing Board correspondence with the Commonwealth (0.10).	0.60	511.80
19 Nov 2021	Brenner, Guy	210	Call with Board advisors, M. Palmer, and Board regarding HB 3 developments and next steps.	0.50	426.50
19 Nov 2021	Jones, Erica T.	210	Attend call with Board advisors, client, M. Palmer and G. Brenner regarding HB 3 (0.50).	0.50	426.50
19 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
19 Nov 2021	Palmer, Marc C.	210	Conference call with litigation team, Board advisors, and Board staff concerning status of HB 3 and next steps.	0.50	426.50
22 Nov 2021	Jones, Erica T.	210	E-mail M. Palmer, G. Brenner, and Brattle regarding HB 3 expert work product (0.20).	0.20	170.60
22 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
23 Nov 2021	Brenner, Guy	210	Review B. Triest report regarding HB 3.	0.20	170.60
23 Nov 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and team regarding letter updates (0.30).	0.30	255.90
23 Nov 2021	Jones, Erica T.	210	E-mail Brattle regarding HB 3 report (0.10); Review the same (0.30).	0.40	341.20
23 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
24 Nov 2021	Brenner, Guy	210	Review Triest report on HB 3.	0.80	682.40
24 Nov 2021	Jones, Erica T.	210	Review Brattle report regarding HB 3 (0.90); E-mail G. Brenner and M. Palmer regarding same (0.10).	1.00	853.00
24 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Nov 2021	Brenner, Guy	210	Confer with S. McGowan regarding letters to Hacienda (0.20); Review edits to municipal debt policy and revise same (0.60).	0.80	682.40
29 Nov 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
29 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
29 Nov 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding letters to Hacienda.	0.20	170.60
29 Nov 2021	McGowan, Shannon D.	210	Call with V. Maldonado regarding letters to Hacienda.	0.20	170.60
29 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Hacienda data requests and regulations.	1.00	853.00
29 Nov 2021	McGowan, Shannon D.	210	Analyze and correspond with R. Blaney regarding House Bill 612.	0.20	170.60
29 Nov 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 22 and Act 36.	0.60	511.80
30 Nov 2021	Brenner, Guy	210	Review and revise Act 22 and Act 36 letter (includes review of prior communications) (1.20); Review comments to municipal debt policy (0.10).	1.30	1,108.90
30 Nov 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and team regarding letter updates (0.30); Revise draft letter from the Board regarding Act 22 and Act 36 Follow up (0.80); Cal with C. Rogoff to discuss SB 579 (0.20); Revise draft letter from the Board regarding SB 553 (0.70).	2.00	1,706.00
30 Nov 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	255.90
30 Nov 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
30 Nov 2021	McGowan, Shannon D.	210	Draft letter from the Board regarding JR 3 and JR 9.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Nov 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with A. Gordon regarding SB 579 (0.10); Review Board correspondence with the Commonwealth regarding SB 579 (1.90); Attend call with A. Gordon regarding SB 579 (0.20); Correspond with O. Vega regarding SB 579 (0.10); Review Board correspondence with AAFAF regarding section 203 (0.20).	3.10	2,644.30
Analysis and Strategy Sub-Total				138.00	\$117,714.00
General Administration – 212					
04 Nov 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.80	232.80
11 Nov 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.80	232.80
12 Nov 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.80	232.80
15 Nov 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
17 Nov 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
18 Nov 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
29 Nov 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
General Administration Sub-Total				4.40	\$1,280.40
Fee Applications for Other Parties – 220					
03 Nov 2021	Brenner, Guy	220	Address scope of work for Board advisor project (0.20); Review Board advisor fee statement (0.10).	0.30	255.90
15 Nov 2021	Brenner, Guy	220	Address issues regarding Board advisor fee application and communications regarding same.	0.60	511.80
Fee Applications for Other Parties Sub-Total				0.90	\$767.70

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	27.50	853.00	23,457.50
Mungovan, Timothy W.	18.40	853.00	15,695.20
Possinger, Paul V.	0.90	853.00	767.70
Waxman, Hadassa R.	16.10	853.00	13,733.30
Total Partner	62.90		\$ 53,653.70
<u>Associate</u>			
Gordon, Amy B.	15.40	853.00	13,136.20
Jones, Erica T.	7.30	853.00	6,226.90
McGowan, Shannon D.	31.50	853.00	26,869.50
Palmer, Marc C.	6.70	853.00	5,715.10
Rogoff, Corey I.	25.40	853.00	21,666.20
Total Associate	86.30		\$ 73,613.90
<u>Legal Assistant</u>			
Rubin, Abigail G.	4.40	291.00	1,280.40
Total Legal Assistant	4.40		\$ 1,280.40
Professional Fees	153.60		\$ 128,548.00

Client Name	FOMB (33260)	Exhibit B Page 1245 of 1872	Invoice Date	29 Dec 2021
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Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Translation Service			
30 Nov 2021	Waxman, Hadassa R.	Vendor: Targem Translations; Invoice#: 14345; Date: 11/30/2021 - translation services.	5,396.05
Total Translation Service			5,396.05

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Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21083081

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Translation Service	<u>5,396.05</u>
Total Disbursements	\$ 5,396.05
Total Billed	<u><u>\$ 133,944.05</u></u>

Client Name	FOMB (33260)	Exhibit B Page 1247 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21083066

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.30	255.90
206 Documents Filed on Behalf of the Board	21.10	17,998.30
207 Non-Board Court Filings	4.70	4,009.10
210 Analysis and Strategy	7.90	6,738.70
212 General Administration	<u>3.20</u>	<u>931.20</u>
Total Fees	37.20	\$ 29,933.20

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Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21083066

<u>Description of Services Rendered</u>					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
08 Nov 2021	Mungovan, Timothy W.	201	E-mails with G. Brenner and J. El Koury regarding Board's position in connection with request of amicus to have participation rights (0.30).	0.30	255.90
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.30	\$255.90
Documents Filed on Behalf of the Board – 206					
07 Nov 2021	Rogoff, Corey I.	206	Review draft filing regarding amicus brief (4.10); Review prior filings in La Liga case (0.60).	4.70	4,009.10
08 Nov 2021	Brenner, Guy	206	Review past briefing and ruling on amicus plus petitions (1.00); Review and revise response to motion for leave to file amicus (includes review of Daggett and filed papers) (2.80); Call with M. Harris regarding same (0.10).	3.90	3,326.70
08 Nov 2021	Harris, Mark D.	206	Edit brief regarding La Liga (1.90); Call with G. Brenner regarding same (0.10).	2.00	1,706.00
08 Nov 2021	Rogoff, Corey I.	206	Review draft filing regarding amicus brief (0.30).	0.30	255.90
09 Nov 2021	Brenner, Guy	206	Review edits to and revise opposition to amicus plus motion (1.10); Review communications from CRIM and AAFAF regarding response to amicus motion and assess response to same (0.20).	1.30	1,108.90
09 Nov 2021	Rogoff, Corey I.	206	Review draft filing regarding amicus brief (0.60); Conduct research regarding amicus filings (1.10).	1.70	1,450.10
11 Nov 2021	Brenner, Guy	206	Review/analyze edits to response to amicus motion.	0.60	511.80
11 Nov 2021	Harris, Mark D.	206	Review and revise draft motion opposition.	1.00	853.00
12 Nov 2021	Brenner, Guy	206	Review and revise response to amicus motion (1.10); Draft communication to the client regarding same (0.20); Review edits/comments to response brief (0.30).	1.60	1,364.80

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PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Nov 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and G. Brenner regarding revisions to brief responding to motion for amicus status and participation (0.50).	0.50	426.50
12 Nov 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury, N. Jaresko, and G. Brenner regarding revisions to brief responding to motion for amicus status and participation (0.40).	0.40	341.20
12 Nov 2021	Mungovan, Timothy W.	206	Revise brief responding to motion for amicus status and participation based on J. El Koury's revisions (0.40).	0.40	341.20
12 Nov 2021	Rogoff, Corey I.	206	Review draft filing regarding amicus brief (0.90); Correspond with local counsel regarding amicus brief (0.20); Review cite check of amicus brief (0.20).	1.30	1,108.90
15 Nov 2021	Mungovan, Timothy W.	206	E-mails with C. Rogoff regarding Board's response to motion of members of Congress to submit an amicus brief and have participation rights in adversary proceeding (0.30).	0.30	255.90
15 Nov 2021	Mungovan, Timothy W.	206	E-mails with A. Zapata regarding Board's draft response to motion of members of Congress to submit an amicus brief and have participation rights in adversary proceeding (0.20).	0.20	170.60
15 Nov 2021	Rogoff, Corey I.	206	Review draft filing regarding amicus brief (0.70); Correspond with local counsel regarding amicus brief (0.10); Review cite-check of amicus brief (0.10).	0.90	767.70
Documents Filed on Behalf of the Board Sub-Total				21.10	\$17,998.30

Non-Board Court Filings – 207

02 Nov 2021	Brenner, Guy	207	Review/analyze amicus motion and brief.	0.80	682.40
04 Nov 2021	Harris, Mark D.	207	Review amicus pleadings.	1.00	853.00
05 Nov 2021	Harris, Mark D.	207	Review amicus pleadings.	1.70	1,450.10
15 Nov 2021	Brenner, Guy	207	Review and analyze CRIM response to amicus motion (0.20); Address finalizing and filing Board response to amicus motion (0.20).	0.40	341.20
22 Nov 2021	Brenner, Guy	207	Review and analyze amicus reply brief.	0.20	170.60
22 Nov 2021	Rogoff, Corey I.	207	Review recent filings in La Liga action (0.20).	0.20	170.60

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29 Dec 2021

21083066

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Nov 2021	Mungovan, Timothy W.	207	Review reply in support of their motion for leave to file an amicus brief in support of La Liga and to appear as amici curiae "plus." (0.40).	0.40	341.20
Non-Board Court Filings Sub-Total				4.70	\$4,009.10
Analysis and Strategy – 210					
02 Nov 2021	Rogoff, Corey I.	210	Review amicus curie briefs in La Liga action (0.20); Correspond with G. Brenner regarding amicus curie briefs in La Liga action (0.10); Review filings in La Liga matter (0.40); Review filings in Title III proceedings regarding amicus curiae plus briefings (1.20).	1.90	1,620.70
03 Nov 2021	Brenner, Guy	210	Assess options regarding amicus motion (0.10); Confer with M. Harris and C. Rogoff regarding same (0.40).	0.50	426.50
03 Nov 2021	Harris, Mark D.	210	Telephone conference with G. Brenner and C. Rogoff regarding amicus brief (0.40); Review collected materials in connection with same (0.60).	1.00	853.00
03 Nov 2021	Rogoff, Corey I.	210	Attend call with G. Brenner and M. Harris regarding amicus pleadings (0.40); Review filings in title III proceedings regarding amicus curiae plus briefings (2.20); Correspond with L. Stafford regarding amicus curiae plus briefings (0.10); Review filings in La Liga matter (0.70).	3.40	2,900.20
05 Nov 2021	Brenner, Guy	210	Analyze options regarding responses to amicus motion.	0.20	170.60
05 Nov 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding La Liga complaint and briefs on motion to dismiss in connection with amicus brief submitted by certain members of Congress (0.30).	0.30	255.90
09 Nov 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding proposed draft response to counsel for amicus concerning their motion to submit an amicus brief (0.10).	0.10	85.30
10 Nov 2021	Brenner, Guy	210	Communicate with M. Bienenstock regarding response to motion for amicus plus status.	0.10	85.30

Client Name	FOMB (33260)	Exhibit B	Page 1251 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)			Invoice Number	21083066

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Nov 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, M. Bienenstock, and M. Harris regarding revisions to La Liga brief (0.40).	0.40	341.20
Analysis and Strategy Sub-Total				7.90	\$6,738.70
General Administration – 212					
12 Nov 2021	Hoffman, Joan K.	212	Cite-check brief in response to movant's request for leave to participate as amici curiae "plus".	3.20	931.20
General Administration Sub-Total				3.20	\$931.20

Client Name	FOMB (33260)	Exhibit B Page 1252 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21083066

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	9.60	853.00	8,188.80
Harris, Mark D.	6.70	853.00	5,715.10
Mungovan, Timothy W.	3.30	853.00	2,814.90
Total Partner	19.60		\$ 16,718.80
<u>Associate</u>			
Rogoff, Corey I.	14.40	853.00	12,283.20
Total Associate	14.40		\$ 12,283.20
<u>Legal Assistant</u>			
Hoffman, Joan K.	3.20	291.00	931.20
Total Legal Assistant	3.20		\$ 931.20
Professional Fees	37.20		\$ 29,933.20

Client Name	FOMB (33260)	Exhibit B	Page 1253 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)			Invoice Number	21083066

<u>Description of Disbursements</u>			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
07 Nov 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	344.00
09 Nov 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	318.00
Total Westlaw			662.00

Client Name	FOMB (33260)	Exhibit B Page 1254 of 1872	Invoice Date	29 Dec 2021
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21083066

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	662.00
Total Disbursements	\$ 662.00

Total Billed

\$ 30,595.20

Client Name	FOMB (33260)	Exhibit B Page 1255 of 1872	Invoice Date	29 Dec 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21083049

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	1.00	853.00
206 Documents Filed on Behalf of the Board	3.00	2,559.00
207 Non-Board Court Filings	0.20	170.60
210 Analysis and Strategy	0.70	597.10
Total Fees	4.90	\$ 4,179.70

Client Name
Matter Name

FOMB (33260)

R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 1256 of 1872

Invoice Date

Invoice Number

29 Dec 2021

21083049

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
22 Nov 2021	Hartunian, Joseph S.	202	Research related to new filing in R&D case (1.00).	1.00	853.00
Legal Research Sub-Total				1.00	\$853.00
Documents Filed on Behalf of the Board – 206					
19 Nov 2021	Brenner, Guy	206	Review informative motion.	0.10	85.30
19 Nov 2021	Hartunian, Joseph S.	206	Draft objection to new filings for G. Brenner and J. Roberts (1.50).	1.50	1,279.50
22 Nov 2021	Hartunian, Joseph S.	206	Draft opposition to motion for leave to supplement record in R&D case (1.40).	1.40	1,194.20
Documents Filed on Behalf of the Board Sub-Total				3.00	\$2,559.00
Non-Board Court Filings – 207					
22 Nov 2021	Brenner, Guy	207	Review and analyze motion for leave to supplement motion.	0.20	170.60
Non-Board Court Filings Sub-Total				0.20	\$170.60
Analysis and Strategy – 210					
23 Nov 2021	Brenner, Guy	210	Assess options regarding court notice of additional documents and arguments (0.10); Confer with J. Roberts regarding same (0.10).	0.20	170.60
23 Nov 2021	Roberts, John E.	210	Confer with G. Brenner regarding court notice of additional documents and arguments (0.10).	0.10	85.30
23 Nov 2021	Hartunian, Joseph S.	210	Communications with G. Brenner, J. Roberts, and A. Deming regarding developments in R&D case (0.40).	0.40	341.20
Analysis and Strategy Sub-Total				0.70	\$597.10

Client Name	FOMB (33260)	Exhibit B	Page 1257 of 1872	Invoice Date	29 Dec 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	Invoice Number			21083049

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	0.50	853.00	426.50
Roberts, John E.	<u>0.10</u>	853.00	<u>85.30</u>
Total Partner	0.60		\$ 511.80
<u>Associate</u>			
Hartunian, Joseph S.	<u>4.30</u>	853.00	<u>3,667.90</u>
Total Associate	4.30		\$ 3,667.90
Professional Fees	<u>4.90</u>		<u>\$ 4,179.70</u>

Client Name	FOMB (33260)	Exhibit B Page 1258 of 1872	Invoice Date	29 Dec 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21083049

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
19 Nov 2021	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
Total Westlaw			172.00

Client Name	FOMB (33260)	Exhibit B Page 1259 of 1872	Invoice Date	29 Dec 2021
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21083049

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>172.00</u>
Total Disbursements	\$ 172.00
Total Billed	<u><u>\$ 4,351.70</u></u>

Client Name	FOMB (33260)	Exhibit B Page 1260 of 1872	Invoice Date	29 Dec 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)		Invoice Number	21083025

Task Summary

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	0.40	341.20
207 Non-Board Court Filings	0.90	767.70
210 Analysis and Strategy	2.50	2,132.50
Total Fees	3.80	\$ 3,241.40

Client Name
Matter NameFOMB (33260)
DRA/AMBAC ADVERSARY PROCEEDING (0115)

Exhibit B Page 1261 of 1872

Invoice Date
Invoice Number29 Dec 2021
21083025

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
03 Nov 2021	DuBosar, Jared M.	206	Review and revise draft joint status report and exchange correspondence with E. Stevens regarding same (0.40).	0.40	341.20
Documents Filed on Behalf of the Board Sub-Total				0.40	\$341.20
Non-Board Court Filings – 207					
02 Nov 2021	Firestein, Michael A.	207	Review multiple dismissal documents by Monolines (0.10).	0.10	85.30
02 Nov 2021	Rappaport, Lary Alan	207	Review voluntary dismissal of counterclaims.	0.10	85.30
16 Nov 2021	Firestein, Michael A.	207	Review UCC objection to Marrero 24(c) filing (0.10); Conference with L. Rappaport regarding same (0.10).	0.20	170.60
16 Nov 2021	Rappaport, Lary Alan	207	Review UCC response to Catesby Jones' plaintiffs' Rule 24(c) motion in avoidance action (0.20); Conference with M. Firestein regarding same (0.10).	0.30	255.90
18 Nov 2021	Firestein, Michael A.	207	Review judgment and court order on adversary termination (0.20).	0.20	170.60
Non-Board Court Filings Sub-Total				0.90	\$767.70
Analysis and Strategy – 210					
05 Nov 2021	Firestein, Michael A.	210	Review special claims committee limited objection and L. Rappaport memoranda on same regarding Marrero plaintiff intervention request (0.20); Call with L. Rappaport regarding same (0.10).	0.30	255.90
05 Nov 2021	Rappaport, Lary Alan	210	Review Magistrate Judge Dein's December 14, 2020 order on intervention motion, class action plaintiffs' Rule 24(c) motion and draft limited objection and provide suggestions for revisions to limited objection (1.40); E-mails with M. Firestein, D. D'Aquila and J. Arrastia regarding same (0.20); Conference with M. Firestein regarding same (0.10).	1.70	1,450.10

Client Name	FOMB (33260)	Exhibit B	Page 1262 of 1872	Invoice Date	29 Dec 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)			Invoice Number	21083025

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Nov 2021	Firestein, Michael A.	210	Review multiple correspondence from UCC, L. Rappaport and Vitol counsel on briefing regarding 12(c) motions (0.20).	0.20	170.60
22 Nov 2021	Rappaport, Lary Alan	210	Review E-mail from J. Lindenfeld, proposed joint motion for extension of briefing schedule (0.10); E-mails with D. D'Aquila, T. Axelrod, S. Beville, J. Arrastia, J. Lindenfeld regarding same (0.20).	0.30	255.90
Analysis and Strategy Sub-Total				2.50	\$2,132.50

Client Name	FOMB (33260)	Exhibit B Page 1263 of 1872	Invoice Date	29 Dec 2021
Matter Name	DRA/AMBAC ADVERSARY PROCEEDING (0115)		Invoice Number	21083025

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
 <u>Partner</u>			
Firestein, Michael A.	1.00	853.00	853.00
Rappaport, Lary Alan	<u>2.40</u>	853.00	<u>2,047.20</u>
Total Partner	3.40		\$ 2,900.20
 <u>Associate</u>			
DuBosar, Jared M.	<u>0.40</u>	853.00	<u>341.20</u>
Total Associate	0.40		\$ 341.20
 Professional Fees	 <u>3.80</u>		 <u>\$ 3,241.40</u>

Total Billed

\$ 3,241.40

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

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**COVER SHEET TO FIFTY-SEVENTH MONTHLY FEE APPLICATION OF
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS,
THE COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and
reimbursement for fees and services
is sought:

December 1, 2021 through December 31, 2021

Amount of compensation sought
as actual, reasonable and necessary:

\$2,632,659.10

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$215,063.14

Total Amount for these Invoices:

\$2,847,722.24

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 57th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 2021.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 24, 2022 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

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Co-Counsel for the Fee Examiner

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Suzanne Uhland, Esq.
Diana M. Perez, Esq.

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Carolina Velaz-Rivero, Esq.

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Richard Levin, Esq.

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Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	107.20	\$91,441.60
202	Legal Research	2.40	\$2,047.20
203	Hearings and other non-filed communications with the Court	12.30	\$10,491.90
204	Communications with Claimholders	15.00	\$12,795.00
205	Communications with the CW, its Instrumentalities or Representatives	6.60	\$5,629.80
206	Documents Filed on Behalf of the Board	252.40	\$215,297.20
207	Non-Board Court Filings	18.70	\$15,951.10
210	Analysis and Strategy	593.60	\$501,416.00
211	Non-Working Travel Time	5.20	\$4,435.60
212	General Administration	491.30	\$142,968.30
213	Labor, Pension Matters	0.20	\$170.60
215	Plan of Adjustment and Disclosure Statement	410.10	\$349,815.30
216	Confirmation	255.40	\$217,856.20
217	Tax	10.80	\$9,212.40
218	Employment and Fee Applications	59.60	\$42,015.40
219	Appeal	13.80	\$11,771.40
220	Fee Applications for Other Parties	0.10	\$85.30
Total		2,254.70	\$1,633,400.30

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
208	Stay Matters	2.00	\$1,706.00
210	Analysis and Strategy	5.00	\$4,265.00
Total		7.00	\$5,971.00

Commonwealth – Cooperativas			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	7.10	\$6,056.30
210	Analysis and Strategy	0.70	\$597.10
Total		7.80	\$6,653.40

Commonwealth - Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.50	\$426.50
206	Documents Filed on Behalf of the Board	40.30	\$34,375.90
208	Stay Matters	9.40	\$8,018.20
210	Analysis and Strategy	45.60	\$38,896.80
212	General Administration	23.80	\$6,925.80
219	Appeal	175.70	\$149,872.10
Total		295.30	\$238,515.30

Commonwealth - UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
219	Appeal	10.50	\$8,956.50
Total		10.50	\$8,956.50

Commonwealth – Challenge re Certain Laws and Orders (Five Laws)			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	4.20	\$3,582.60
Total		4.20	\$3,582.60

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	25.50	\$21,751.50
202	Legal Research	8.00	\$6,824.00
204	Communications with Claimholders	0.70	\$597.10
205	Communications with the CW, its Instrumentalities or Representatives	20.30	\$17,315.90
206	Documents Filed on Behalf of the Board	509.40	\$434,518.20
207	Non-Board Court Filings	2.30	\$1,961.90
208	Stay Matters	60.30	\$51,435.90
210	Analysis and Strategy	49.50	\$42,223.50
212	General Administration	40.00	\$11,640.00
213	Labor, Pension Matters	1.10	\$938.30
Total		717.10	\$589,206.30

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
205	Communications with the CW, its Instrumentalities or Representatives	9.30	\$7,932.90
210	Analysis and Strategy	154.30	\$131,617.90
212	General Administration	4.10	\$1,193.10
220	Fee Applications for Other Parties	1.00	\$853.00
Total		168.70	\$141,596.90

Commonwealth – R&D Master Enterprises			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	1.00	\$853.00
207	Non-Board Court Filings	4.60	\$3,923.80
Total		5.60	\$4,776.80

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Antonio N. Piccirillo	Partner	Corporate	\$853.00	7.40	\$6,312.20
Brian S. Rosen	Partner	BSGR & B	\$853.00	185.70	\$158,402.10
Dietrich L. Snell	Partner	Litigation	\$853.00	4.60	\$3,923.80
Ehud Barak	Partner	BSGR & B	\$853.00	92.20	\$78,646.60
Guy Brenner	Partner	Labor & Employment	\$853.00	111.00	\$94,683.00
Hadassa R. Waxman	Partner	Litigation	\$853.00	67.30	\$57,406.90
James P. Gerkis	Partner	Corporate	\$853.00	12.40	\$10,577.20
Jeffrey W. Levitan	Partner	BSGR & B	\$853.00	64.30	\$54,847.90
John E. Roberts	Partner	Litigation	\$853.00	68.10	\$58,089.30
Jonathan E. Richman	Partner	Litigation	\$853.00	5.60	\$4,776.80
Karen J. Garnett	Partner	Corporate	\$853.00	1.80	\$1,535.40
Lary Alan Rappaport	Partner	Litigation	\$853.00	48.90	\$41,711.70
Marc E. Rosenthal	Partner	Litigation	\$853.00	1.70	\$1,450.10
Margaret A. Dale	Partner	Litigation	\$853.00	14.20	\$12,112.60
Mark Harris	Partner	Litigation	\$853.00	73.80	\$62,951.40
Martin J. Bienenstock	Partner	BSGR & B	\$853.00	175.90	\$150,042.70
Martin T. Hamilton	Partner	Tax	\$853.00	6.50	\$5,544.50
Matthew Triggs	Partner	Litigation	\$853.00	18.90	\$16,121.70
Michael A. Firestein	Partner	Litigation	\$853.00	76.80	\$65,510.40
Michael T. Mervis	Partner	Litigation	\$853.00	15.50	\$13,221.50
Paul Possinger	Partner	BSGR & B	\$853.00	81.80	\$69,775.40
Richard M. Corn	Partner	Tax	\$853.00	1.60	\$1,364.80
Ryan P. Blaney	Partner	Healthcare	\$853.00	13.00	\$11,089.00
Scott P. Cooper	Partner	Litigation	\$853.00	25.00	\$21,325.00
Seetha Ramachandran	Partner	Litigation	\$853.00	1.60	\$1,364.80
Timothy W. Mungovan	Partner	Litigation	\$853.00	193.70	\$165,226.10

Summary of Legal Fees for the Period December 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
William C. Kamaroff	Partner	Litigation	\$853.00	1.70	\$1,450.10
David A. Munkittrick	Senior Counsel	Litigation	\$853.00	0.80	\$682.40
Jennifer L. Roche	Senior Counsel	Litigation	\$853.00	3.90	\$3,326.70
Julia D. Alonzo	Senior Counsel	Litigation	\$853.00	12.30	\$10,491.90
Laura Stafford	Senior Counsel	Litigation	\$853.00	166.60	\$142,109.80
Adam L. Deming	Associate	Litigation	\$853.00	0.40	\$341.20
Alyson C. Tocicki	Associate	Litigation	\$853.00	19.20	\$16,377.60
Amy B. Gordon	Associate	Litigation	\$853.00	35.40	\$30,196.20
Andre F. Perdiza	Associate	Corporate	\$853.00	1.20	\$1,023.60
Ashley M. Weringa	Associate	Associate	\$853.00	4.60	\$3,923.80
Briana M. Seyarto Flores	Associate	Litigation	\$853.00	15.90	\$13,562.70
Brooke C. Gottlieb	Associate	Litigation	\$853.00	4.30	\$3,667.90
Corey I. Rogoff	Associate	Litigation	\$853.00	128.60	\$109,695.80
Daniel Desatnik	Associate	BSGR & B	\$853.00	3.20	\$2,729.60
Elliot Stevens	Associate	BSGR & B	\$853.00	20.60	\$17,571.80
Erica T. Jones	Associate	Litigation	\$853.00	11.90	\$10,150.70
James Anderson	Associate	Litigation	\$853.00	0.40	\$341.20
Jared M. DuBosar	Associate	Litigation	\$853.00	10.30	\$8,785.90
Javier Sosa	Associate	Litigation	\$853.00	90.00	\$76,770.00
Jessica M. Griffith	Associate	Litigation	\$853.00	13.40	\$11,430.20
Jillian Ruben	Associate	Corporate	\$853.00	0.40	\$341.20
Joan Kim	Associate	Litigation	\$853.00	5.30	\$4,520.90
John A. Peterson	Associate	Corporate	\$853.00	11.90	\$10,150.70
Jordan Sazant	Associate	Corporate	\$853.00	87.30	\$74,466.90
Joseph Hartunian	Associate	Litigation	\$853.00	2.40	\$2,047.20
Joshua A. Esses	Associate	BSGR & B	\$853.00	6.10	\$5,203.30
Libbie B. Osaben	Associate	Corporate	\$853.00	40.70	\$34,717.10

Summary of Legal Fees for the Period December 2021

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Lucas Kowalczyk	Associate	Litigation	\$853.00	17.20	\$14,671.60
Marc Palmer	Associate	Litigation	\$853.00	84.90	\$72,419.70
Matthew A. Skrzynski	Associate	BSGR & B	\$853.00	52.80	\$45,038.40
Matthew J. Westbrook	Associate	Corporate	\$853.00	14.20	\$12,112.60
Maximilian A. Greenberg	Associate	Corporate	\$853.00	3.10	\$2,644.30
Mee R. Kim	Associate	Litigation	\$853.00	58.30	\$49,729.90
Megan R. Volin	Associate	Corporate	\$853.00	57.20	\$48,791.60
Michael M. Guggenheim	Associate	Litigation	\$853.00	12.70	\$10,833.10
Michael Wheat	Associate	BSGR & B	\$853.00	2.50	\$2,132.50
Michelle M. Ovanesian	Associate	Litigation	\$853.00	66.90	\$57,065.70
Reut N. Samuels	Associate	Litigation	\$853.00	9.30	\$7,932.90
Reuven C. Klein	Associate	Corporate	\$853.00	32.40	\$27,637.20
Sarah Hughes	Associate	Corporate	\$853.00	8.00	\$6,824.00
Shannon D. McGowan	Associate	Litigation	\$853.00	148.10	\$126,329.30
Shiloh Rainwater	Associate	Litigation	\$853.00	120.10	\$102,445.30
Steve Ma	Associate	BSGR & B	\$853.00	59.60	\$50,838.80
Timothy E. Burroughs	Associate	Litigation	\$853.00	36.40	\$31,049.20
William G. Fassuliotis	Associate	Litigation	\$853.00	25.90	\$22,092.70
Yena Hong	Associate	Litigation	\$853.00	4.20	\$3,582.60
Yomarie Habenicht	Associate	Tax	\$853.00	2.70	\$2,303.10
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$421.00	11.40	\$4,799.40
TOTAL				2,896.00	\$2,465,363.20

Summary of Legal Fees for the Period December 2021

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$291.00	4.10	\$1,193.10
Alexander N. Cook	Legal Assistant	Corporate	\$291.00	40.50	\$11,785.50
Angelo Monforte	Legal Assistant	Litigation	\$291.00	60.00	\$17,460.00
Anna Brodskaya	Legal Assistant	Litigation	\$291.00	11.50	\$3,346.50
David C. Cooper	Legal Assistant	Corporate	\$291.00	8.40	\$2,444.40
Dennis T. Mcpeck	Legal Assistant	Litigation	\$291.00	132.30	\$38,499.30
Eric R. Chernus	Practice Support	Professional Resources	\$291.00	3.10	\$902.10
Griffin M. Asnis	Legal Assistant	Litigation	\$291.00	21.40	\$6,227.40
Joan K. Hoffman	Legal Assistant	Litigation	\$291.00	26.10	\$7,595.10
Laurie A. Henderson	Lit. Support	Litigation	\$291.00	0.50	\$145.50
Natasha Petrov	Legal Assistant	BSGR & B	\$291.00	38.70	\$11,261.70
Nicole K. Oloumi	Legal Assistant	Corporate	\$291.00	79.50	\$23,134.50
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$291.00	65.90	\$19,176.90
Tal J. Singer	Legal Assistant	Litigation	\$291.00	82.90	\$24,123.90
TOTAL				574.90	\$167,295.90

SUMMARY OF LEGAL FEES	<u>Hours</u> 3,470.90	<u>Fees</u> \$2,632,659.10
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ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$1,372.29
Lexis	\$1,796.00
Messenger/Delivery	\$962.34
Practice Support Vendors	\$129,772.04
Reproduction	\$356.30
Westlaw	\$11,920.00
Highq Licensing	\$185.00
Translation Service	\$54,384.58
Reproduction Color	\$3,443.10
Airplane	\$674.97
Food Service/Conf. Dining	\$913.73
Taxi, Carfare, Mileage And Parking	\$456.21
Local Meals	\$70.54
Out Of Town Transportation	\$981.80
Lodging	\$7,671.99
Out Of Town Meals	\$102.25
TOTAL	\$215,063.14

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,369,393.19, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$215,063.14) in the total amount of \$2,584,456.33.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name	FOMB (33260)	Exhibit B	Page 1280 of 1872	Invoice Date	20 Jan 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21087264

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	107.20	91,441.60
202 Legal Research	2.40	2,047.20
203 Hearings and other non-filed communications with the Court	12.30	10,491.90
204 Communications with Claimholders	15.00	12,795.00
205 Communications with the CW, its Instrumentalities or Representatives	6.60	5,629.80
206 Documents Filed on Behalf of the Board	252.40	215,297.20
207 Non-Board Court Filings	18.70	15,951.10
210 Analysis and Strategy	593.60	501,416.00
211 Non-Working Travel Time	5.20	4,435.60
212 General Administration	491.30	142,968.30
213 Labor, Pension Matters	0.20	170.60
215 Plan of Adjustment and Disclosure Statement	410.10	349,815.30
216 Confirmation	255.40	217,856.20
217 Tax	10.80	9,212.40
218 Employment and Fee Applications	59.60	42,015.40
219 Appeal	13.80	11,771.40
220 Fee Applications for Other Parties	<u>0.10</u>	<u>85.30</u>
Total Fees	2,254.70	\$ 1,633,400.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number20 Jan 2022
21087264**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Medicare funding issues (0.20).	0.20	170.60
01 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for November 30 to J. El Koury and M. Rieker (0.30).	0.30	255.90
01 Dec 2021	Stafford, Laura	201	Calls with R. Valentin regarding plan implementation (0.40).	0.40	341.20
01 Dec 2021	Stafford, Laura	201	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
02 Dec 2021	Mungovan, Timothy W.	201	E-mails with A. Zapata and J. El Koury regarding Board call on December 3 (0.20).	0.20	170.60
02 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding AAFAF's objection to Board's proposed findings of fact and rulings of law in connection with proposed plan of adjustment (0.30).	0.30	255.90
02 Dec 2021	Stafford, Laura	201	Call with J. Herriman regarding claims reconciliation (1.10).	1.10	938.30
02 Dec 2021	Ma, Steve	201	Follow up with Board regarding plan and disclosure statement questions.	0.30	255.90
03 Dec 2021	Bienenstock, Martin J.	201	Participate in Board meeting regarding confirmation status and budget/fiscal plan issues.	0.80	682.40
03 Dec 2021	Cooper, Scott P.	201	Attend Board meeting regarding revisions for fiscal plan.	2.00	1,706.00
03 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding AAFAF's responses and objections to Board's proposed findings of fact and rulings of law (0.40).	0.40	341.20
03 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding following up on Board meeting on December 3 (0.30).	0.30	255.90
03 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding CCDA's response to Board's refusal to approve contract (0.30).	0.30	255.90
03 Dec 2021	Possinger, Paul V.	201	Update call with Board members (1.80).	1.80	1,535.40
03 Dec 2021	Rosen, Brian S.	201	Review materials to prepare for meeting (0.20); Attend Board meeting regarding confirmation status and fiscal plan (2.00); Review draft fiscal plan (1.30).	3.50	2,985.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number20 Jan 2022
21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2021	Stafford, Laura	201	Calls with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
03 Dec 2021	Stafford, Laura	201	Call with J. Herriman, C. Garcia regarding litigation claims review (0.30).	0.30	255.90
03 Dec 2021	Stafford, Laura	201	Call with J. Herriman regarding claims reconciliation (0.10).	0.10	85.30
04 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding his meeting with Legislature concerning potential final judgments against Commonwealth (0.20).	0.20	170.60
05 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 2, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
05 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 3, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
06 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding planning for Board call on December 10 and strategy meeting on December 16 (0.40).	0.40	341.20
06 Dec 2021	Mungovan, Timothy W.	201	Call with A. Gonzalez regarding Board call on December 3 and specifically funding of pension reserve trust (0.50).	0.50	426.50
06 Dec 2021	Stevens, Elliot R.	201	E-mails with Board, M. Wheat, relating to filings (0.40).	0.40	341.20
07 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 6, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
08 Dec 2021	Barak, Ehud	201	Prepare for call (0.20); Call with N. Jaresko and Board staff regarding NOV letter and other fiscal plan issues (0.50); Review draft letter (0.50).	1.20	1,023.60
08 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 7, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
08 Dec 2021	Alonzo, Julia D.	201	Review informative motion and draft e-mail to Board regarding same.	0.30	255.90
09 Dec 2021	Rosen, Brian S.	201	Review A. Zapata memorandum regarding strategy session (0.10); Memorandum to A. Zapata regarding same (0.10).	0.20	170.60
10 Dec 2021	Barak, Ehud	201	Participate on the weekly Board call.	1.60	1,364.80
10 Dec 2021	Cooper, Scott P.	201	E-mails with T. Mungovan regarding Board meeting (0.10); Attend Board meeting in reference to revisions to fiscal plan (1.30).	1.40	1,194.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number20 Jan 2022
21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2021	Mungovan, Timothy W.	201	Attend Board meeting (1.30).	1.30	1,108.90
10 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker and N. Jaresko regarding revisions to press statement to WSJ (0.40).	0.40	341.20
10 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko following Board meeting (0.30).	0.30	255.90
10 Dec 2021	Mungovan, Timothy W.	201	E-mails with A. Gonzalez, J. El Koury, and M. Rieker regarding Board's authority to designate municipalities as covered territorial instrumentalities and its contract review policy (0.60).	0.60	511.80
10 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker and N. Jaresko regarding Board's authority to oversee procurement related matters (0.50).	0.50	426.50
10 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding preparing for Board meeting later in day (0.20).	0.20	170.60
10 Dec 2021	Rosen, Brian S.	201	Review materials for Board call (0.30); Attend Board call (1.60); Review and revise status report (0.30); Memorandum to L. Osaben regarding same (0.10).	2.30	1,961.90
10 Dec 2021	Alonzo, Julia D.	201	Draft e-mail to Board regarding informative motion for December omnibus hearing.	0.20	170.60
11 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's contract review policy and its application to municipalities (0.10).	0.10	85.30
11 Dec 2021	Mungovan, Timothy W.	201	Call with J. El Koury regarding Board's contract review policy and its application to municipalities (0.30).	0.30	255.90
11 Dec 2021	Mungovan, Timothy W.	201	E-mails with A. Gonzalez and J. El Koury regarding Board's contract review policy and its application to municipalities (0.50).	0.50	426.50
11 Dec 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding Board's contract review policy and its application to municipalities (1.30).	1.30	1,108.90
11 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding report of House Oversight Committee on Reform concerning Pharmacy Benefit Managers (0.30).	0.30	255.90
11 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 9, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number20 Jan 2022
21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 10, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
12 Dec 2021	Rosen, Brian S.	201	Review A. Zapata memorandum regarding Board meeting (0.10); Memorandum to A. Zapata regarding same (0.10).	0.20	170.60
13 Dec 2021	Mungovan, Timothy W.	201	Call with A. Gonzalez regarding Board's contract review policy (0.20).	0.20	170.60
13 Dec 2021	Mungovan, Timothy W.	201	Call with M. Rieker regarding contract review policy (0.10).	0.10	85.30
14 Dec 2021	Bienenstock, Martin J.	201	Prepare for meeting with N. Jaresko regarding PREPA and HTA plans of adjustment, review financial docs, legal memos regarding 1129(a)(6), PROMESA legislative history (3.20); Met virtually with N. Jaresko regarding plans (1.10); Call with B. Rosen regarding solicitation agent (0.30).	4.60	3,923.80
14 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko, M. Bienenstock, B. Rosen, and various advisors regarding preparing for plans of adjustment for PREPA and HTA and application of section 1129(a)(6) (1.00).	1.00	853.00
14 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Court's order on December 14 concerning preemption issues and plan of adjustment (0.10).	0.10	85.30
14 Dec 2021	Alonzo, Julia D.	201	Call with M. Liss regarding Board strategy session (0.10); Follow up e-mails with B. Rosen, M. Liss, and A. Zapata regarding same (0.30).	0.40	341.20
14 Dec 2021	Ma, Steve	201	Review and comment on Board presentation.	0.60	511.80
15 Dec 2021	Bienenstock, Martin J.	201	Review and revise Board press release regarding confirmation status.	0.40	341.20
15 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Government's objection to Board's request for an order that Acts 80-82 are preempted as part of confirmation of plan of adjustment (0.60).	0.60	511.80
15 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Government's objection to Board's request for an order that Acts 80-82 are preempted as part of confirmation of plan of adjustment (0.20).	0.20	170.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number20 Jan 2022
21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker and S. Santiago regarding preparing a press release concerning Judge Swain's order from December 14 concerning preemption and plan of adjustment (0.70).	0.70	597.10
15 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko, M. Rieker and S. Santiago regarding preparing a press release concerning Judge Swain's order from December 14 concerning preemption and plan of adjustment (0.10).	0.10	85.30
15 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Bienenstock regarding preparing a response to Judge Swain's order from December 14 concerning preemption and plan of adjustment (0.40).	0.40	341.20
15 Dec 2021	Mungovan, Timothy W.	201	E-mails with H. Morales and J. El Koury regarding Board's draft notice of violation letter to Government concerning proposed revised fiscal plan (0.30).	0.30	255.90
15 Dec 2021	Mungovan, Timothy W.	201	Call with Board advisors, N. Jaresko, J. El Koury, B. Rosen, E. Barak regarding preempted statutes in Commonwealth in response to Judge Swain's order dated December 14 (0.50).	0.50	426.50
15 Dec 2021	Mungovan, Timothy W.	201	Call with M. Rieker regarding preparing a press release concerning Judge Swain's order from December 14 concerning preemption and plan of adjustment (0.50).	0.50	426.50
16 Dec 2021	Barak, Ehud	201	Prepare for Board strategy session (4.20); Participate in Board strategy session (5.70); Calls with E. Stevens regarding Takings Clause issues (0.30).	10.20	8,700.60
16 Dec 2021	Bienenstock, Martin J.	201	Meet with Board and financial advisors regarding plan, Acts 80-82, PREPA, and HTA.	5.70	4,862.10
16 Dec 2021	Cooper, Scott P.	201	E-mails with T. Mungovan regarding Board meeting (0.10), Attend portion of Board meeting in reference to Court order regarding POA and revisions to fiscal plan (3.20).	3.30	2,814.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number20 Jan 2022
21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Dale, Margaret A.	201	Attend portion of strategy meeting of Board and advisors regarding plan of adjustment open issues, including response to Court order related to preemption and eminent domain as well as pension issues/new legislation (2.00).	2.00	1,706.00
16 Dec 2021	Levitan, Jeffrey W.	201	Attend portion of Board strategy meeting (1.90).	1.90	1,620.70
16 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko to prepare for Board meeting on December 16 (0.20).	0.20	170.60
16 Dec 2021	Mungovan, Timothy W.	201	Meet with N. Jaresko following Board meeting to discuss planning for 2022 (0.60).	0.60	511.80
16 Dec 2021	Mungovan, Timothy W.	201	Attend Board meeting to discuss JR 33 and Acts 80-82 and revising fiscal plan for Commonwealth (3.90).	3.90	3,326.70
16 Dec 2021	Mungovan, Timothy W.	201	Revise Board's release concerning Judge Swain's order concerning plan of adjustment (0.50).	0.50	426.50
16 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Board's release concerning Judge Swain's order concerning plan of adjustment (0.20).	0.20	170.60
16 Dec 2021	Mungovan, Timothy W.	201	Meet with M. Rieker to discuss Board's strategy for engaging with Government concerning JR 33 and Acts 80-82 (0.50).	0.50	426.50
16 Dec 2021	Possinger, Paul V.	201	Attend strategy session regarding fiscal plan, plan, PREPA (4.50).	4.50	3,838.50
16 Dec 2021	Rosen, Brian S.	201	Attend Board strategy session (5.70); Office conference with N. Jaresko regarding same (0.50).	6.20	5,288.60
16 Dec 2021	Ma, Steve	201	Attend portion of Board strategy session.	3.00	2,559.00
16 Dec 2021	Sazant, Jordan	201	Attend portion of Board strategy meeting.	4.40	3,753.20
16 Dec 2021	Volin, Megan R.	201	Attend portion of Board strategy meeting.	1.50	1,279.50
17 Dec 2021	Bienenstock, Martin J.	201	Monitor Board public meeting to help answer questions and to be aware of new developments in Puerto Rico.	3.50	2,985.50
17 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Board's supplemental filing concerning preemption of Commonwealth laws (0.30).	0.30	255.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 1287 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2021	Rosen, Brian S.	201	Review materials in connection with Board meeting (0.90); Attend Board public meeting (3.50).	4.40	3,753.20
17 Dec 2021	Ma, Steve	201	Draft UWC regarding certification of revised plan and cover e-mail.	0.70	597.10
18 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding joint resolution 33, and acts 80, 81, and 82 and their impact on plan of adjustment (0.60).	0.60	511.80
18 Dec 2021	Mungovan, Timothy W.	201	Calls with A. Gonzalez regarding joint resolution 33, and acts 80, 81, and 82 and their impact on plan of adjustment (1.60).	1.60	1,364.80
18 Dec 2021	Mungovan, Timothy W.	201	Call with D. Skeel regarding joint resolution 33, and acts 80, 81, and 82 and their impact on plan of adjustment (0.50).	0.50	426.50
19 Dec 2021	Bienenstock, Martin J.	201	Virtual meeting with N. Jaresko, J. El Koury, B. Rosen, E. Barak, T. Mungovan regarding Acts 80-82 and confirmation.	0.70	597.10
22 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 20 to J. El Koury and M. Rieker (0.30).	0.30	255.90
22 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 21 to J. El Koury and M. Rieker (0.30).	0.30	255.90
28 Dec 2021	Bienenstock, Martin J.	201	E-mails with B. Rosen and T. Mungovan regarding components for Board termination under PROMESA 209.	0.40	341.20
29 Dec 2021	Bienenstock, Martin J.	201	Review PROMESA section 209 and definitions of terms (0.80); Participate in virtual meeting with Board advisor regarding modified accrual accounting and PROMESA section 209 (0.50).	1.30	1,108.90
29 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding effect of plan of adjustment (0.30).	0.30	255.90
29 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's notice of violation to Governor concerning his proposed revised fiscal plan for Commonwealth (0.20).	0.20	170.60
29 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 27, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90
29 Dec 2021	Mungovan, Timothy W.	201	Revise and send litigation update for December 28, 2021 to J. El Koury and M. Rieker (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2021	Possinger, Paul V.	201	Review and comment on WSJ fact-check questions and answers (0.50).	0.50	426.50
30 Dec 2021	Bienenstock, Martin J.	201	E-mails with Board advisor regarding meanings of PROMESA 209 and review of legislative history.	1.20	1,023.60
30 Dec 2021	Mungovan, Timothy W.	201	Revise Board's public relations statement concerning Board's notice of violation concerning Governor's proposed revised fiscal plan for Commonwealth (0.40).	0.40	341.20
30 Dec 2021	Mungovan, Timothy W.	201	E-mails with Board advisor and M. Bienenstock concerning issues relating to termination of Board of under PROMESA section 209 (0.30).	0.30	255.90
30 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding public relations statement concerning Board's notice of violation concerning Governor's proposed revised Fiscal Plan for Commonwealth (0.40).	0.40	341.20
Tasks relating to the Board, its Members, and its Staff Sub-Total				107.20	\$91,441.60
Legal Research – 202					
02 Dec 2021	Firestein, Michael A.	202	Research plan objection reply issues (0.40).	0.40	341.20
06 Dec 2021	Firestein, Michael A.	202	Research tolling stipulation on Commonwealth inter-agency claims (0.30).	0.30	255.90
14 Dec 2021	Firestein, Michael A.	202	Research order issues for possible response (0.30).	0.30	255.90
16 Dec 2021	Firestein, Michael A.	202	Research response to court order on multiple issues (0.50).	0.50	426.50
23 Dec 2021	Firestein, Michael A.	202	Research new government fiscal plan materials (0.40).	0.40	341.20
28 Dec 2021	Firestein, Michael A.	202	Research and review materials on census and impact on plan issues, including e-mail to T. Mungovan on fiscal plan related matters (0.20); Research PROMESA 209 issues for conference call preparation (0.30).	0.50	426.50
Legal Research Sub-Total				2.40	\$2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Hearings and other non-filed communications with the Court – 203					
15 Dec 2021	Bienenstock, Martin J.	203	Prepare for remarks at omnibus in response to Court's memorandum order regarding confirmation issues (2.30); Participate in omnibus hearing (0.80).	3.10	2,644.30
15 Dec 2021	Mervis, Michael T.	203	Attend omnibus hearing.	0.80	682.40
15 Dec 2021	Mungovan, Timothy W.	203	Monitor a portion of omnibus hearing at request of N. Jaresko regarding Court's concerns with respect to preemption of Acts 80-82 (0.20).	0.20	170.60
15 Dec 2021	Possinger, Paul V.	203	Attend omnibus hearing (0.80); Prepare for same (0.20).	1.00	853.00
15 Dec 2021	Rosen, Brian S.	203	Review materials in preparation for hearing (0.80); Attend omnibus hearing (0.80).	1.60	1,364.80
15 Dec 2021	Stafford, Laura	203	Participate in omnibus hearing (0.80).	0.80	682.40
15 Dec 2021	Palmer, Marc C.	203	Attend portion of December omnibus hearing concerning various omnibus objections (0.60); Draft hearing notices for adjourned claim objections (1.30); Phone call with A. Monforte regarding same (0.20); Review and analyze claims to be heard at February adjourned claim hearings (1.60); Review and edit February omnibus objections per partner comments and edits (1.10).	4.80	4,094.40
Hearings and other non-filed communications with the Court Sub-Total				12.30	\$10,491.90
Communications with Claimholders – 204					
01 Dec 2021	Piccirillo, Antonio N.	204	Conference call with Nixon Peabody and creditor groups regarding status of trust agreement issues.	0.20	170.60
01 Dec 2021	Perdiza, Andre F.	204	Call with Nixon Peabody and creditors to discuss open points (0.20); Review materials in connection with same (0.20).	0.40	341.20
02 Dec 2021	Rosen, Brian S.	204	Review L. Osaben memorandum regarding IRS claim (0.10); Memorandum to L. Osaben regarding same (0.10).	0.20	170.60
03 Dec 2021	Rosen, Brian S.	204	Memorandum to J. Herriman regarding claim call/UCC (0.10); Review claims update materials (0.40).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2021	Rosen, Brian S.	204	Conference call with Board advisor, et al., regarding CW claim reconciliation/review work plan (0.60).	0.60	511.80
05 Dec 2021	Rosen, Brian S.	204	Review and revise claim objection replies (0.30); Memorandum to L. Stafford regarding same (0.20).	0.50	426.50
06 Dec 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding Guinot motion (0.10); Memorandum to L. Stafford regarding same (0.10); Review Guinot extension motion draft (0.20); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30).	0.90	767.70
06 Dec 2021	Stafford, Laura	204	E-mails with claimant regarding outstanding objection response (0.30).	0.30	255.90
07 Dec 2021	Rosen, Brian S.	204	Review claim responses (0.30); Review draft ACR notice (0.20); Memorandum to L. Stafford regarding same (0.20); Revise response to AEELA objection (0.40); Memorandum to L. Stafford regarding same (0.10).	1.20	1,023.60
08 Dec 2021	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Review ACR notice regarding UPR claims (0.20); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding same (0.20).	0.90	767.70
09 Dec 2021	Rosen, Brian S.	204	Review ADR discovery response (0.30); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.80	682.40
10 Dec 2021	Rosen, Brian S.	204	Review and revise order regarding claims adjournment (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
13 Dec 2021	Rosen, Brian S.	204	Review response to supplemental objection (0.20); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding same (0.10).	0.40	341.20
14 Dec 2021	Rosen, Brian S.	204	Memorandum to Board advisor regarding claims updated (0.10); Review L. Stafford memorandum regarding same (0.10).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Rosen, Brian S.	204	Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10); Teleconference with L. Stafford regarding claims analysis (0.20); Review and revise omnibus objections (1.40).	1.90	1,620.70
17 Dec 2021	Rosen, Brian S.	204	Review ARC/ADC notice (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
20 Dec 2021	Rosen, Brian S.	204	Review and revise Guinot pleadings (0.40); Memorandum to L. Stafford regarding same (0.20); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding Guinot extension (0.10); Memorandum to L. Stafford regarding same (0.10).	1.40	1,194.20
20 Dec 2021	Ovanessian, Michelle M.	204	Draft ninth alternative dispute resolution status notice.	0.30	255.90
22 Dec 2021	Rosen, Brian S.	204	Review claim responses (0.40).	0.40	341.20
23 Dec 2021	Rosen, Brian S.	204	Review claim responses (0.40).	0.40	341.20
24 Dec 2021	Rosen, Brian S.	204	Review claim responses (0.30).	0.30	255.90
27 Dec 2021	Rosen, Brian S.	204	Memorandum to Board advisor et al., regarding claims workplan (0.10); Review workplan and Board advisor memorandum (0.30); Memorandum to Board advisor regarding same (0.10); Review L. Stafford memorandum regarding same (0.20); Memorandum to L. Stafford regarding same (0.20); Review and revise ACR transfer notice (0.10); Memorandum to L. Stafford regarding same (0.10).	1.10	938.30
30 Dec 2021	Rosen, Brian S.	204	Review claim responses (0.30); Review L. Stafford memorandum regarding replies (0.10).	0.40	341.20
31 Dec 2021	Rosen, Brian S.	204	Review L. Stafford memorandum regarding replies (0.10); Memorandum to L. Stafford regarding same (0.10); Begin review of same (0.70); Review claim responses (0.20).	1.10	938.30
Communications with Claimholders Sub-Total				15.00	\$12,795.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with the CW, its Instrumentalities or Representatives – 205					
16 Dec 2021	Mungovan, Timothy W.	205	Call with P. Friedman to discuss Court's order on December 14 to meet and confer regarding preemption issues (0.20).	0.20	170.60
16 Dec 2021	Mungovan, Timothy W.	205	Revise Board's letter to Governor concerning revising schedule for fiscal plan (0.50).	0.50	426.50
20 Dec 2021	Bienenstock, Martin J.	205	Participate in meet and confer with AAFAF regarding preemption issues for response to Court's views.	0.50	426.50
21 Dec 2021	Mungovan, Timothy W.	205	Call with A. Zapata and G. Maldonado regarding Board's draft letter to Government concerning reprogramming to expand health care benefits for police (0.20).	0.20	170.60
21 Dec 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning its failure to comply with PROMESA section 203 (1.20).	1.20	1,023.60
21 Dec 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, A. Zapata and G. Maldonado regarding Board's draft letter to Government concerning reprogramming to expand health care benefits for police (0.50).	0.50	426.50
21 Dec 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning reprogramming to expand health care benefits for police (0.50).	0.50	426.50
22 Dec 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, G. Maldonado, and M. Rieker regarding the revised draft of the Board's letter to the Governor concerning the reprogramming required for expanding health benefits to retired police (0.30).	0.30	255.90
29 Dec 2021	Mungovan, Timothy W.	205	Revise Board's notice of violation to Government concerning Governor's revised fiscal plan (1.20).	1.20	1,023.60
29 Dec 2021	Mungovan, Timothy W.	205	E-mails with G. Maldonado and N. Jaresko regarding revisions to Board's notice of violation to Government concerning Governor's revised fiscal plan (0.40).	0.40	341.20
29 Dec 2021	Mungovan, Timothy W.	205	E-mails with G. Maldonado regarding revisions to Board's notice of violation to Government concerning Governor's revised fiscal plan (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2021	Mungovan, Timothy W.	205	Review Board's letter to Governor dated December 30, 2021 concerning notice of violation with respect to Governor's proposed revised fiscal plan (0.40).	0.40	341.20
30 Dec 2021	Mungovan, Timothy W.	205	E-mails with Board concerning its letter to Governor dated December 30, 2021 concerning notice of violation with respect to Governor's proposed revised fiscal plan (0.30).	0.30	255.90
Communications with the CW, its Instrumentalities or Representatives Sub-Total				6.60	\$5,629.80
Documents Filed on Behalf of the Board – 206					
01 Dec 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (2.70).	2.70	2,303.10
01 Dec 2021	Ovanesian, Michelle M.	206	Draft omnibus objection regarding non-Title III debtor.	0.60	511.80
01 Dec 2021	Ovanesian, Michelle M.	206	Draft replies in support of omnibus objections.	2.20	1,876.60
02 Dec 2021	Possinger, Paul V.	206	Review and revise reply regarding AEELA claim objection (0.80).	0.80	682.40
02 Dec 2021	Osaben, Libbie B.	206	E-mail L. Stafford and M. Palmer regarding the omnibus claims objections relating to the December omnibus hearing (0.20); Review the draft agenda for the December omnibus hearing (0.20).	0.40	341.20
02 Dec 2021	Osaben, Libbie B.	206	Review e-mails regarding the draft informative motion relating to COFINA's objection to the IRS's proof of claim from R. Holm, C. Velaz, and B. Rosen (0.10); Finalize the informative motion relating to COFINA's objection to the IRS's proof of claim for filing (0.20); E-mail B. Rosen, R. Holm, D. Perez, L. Marini, and C. Velaz regarding the draft informative motion relating to COFINA's objection to the IRS's proof of claim (0.10); E-mail L. Stafford and J. Alonzo the informative motion relating to COFINA's objection to the IRS's proof of claim (0.10); E-mail J. Colon Garcia the informative motion relating to COFINA's objection to the IRS's proof of claim for filing (0.10).	0.60	511.80
02 Dec 2021	Palmer, Marc C.	206	Draft omnibus objections to various proofs of claim.	1.70	1,450.10

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03 Dec 2021	Dale, Margaret A.	206	Review draft of agenda for December omni and e-mail with L. Osaben regarding same (0.30).	0.30	255.90
03 Dec 2021	Firestein, Michael A.	206	Draft reply on findings of fact objection response (1.10).	1.10	938.30
03 Dec 2021	Mungovan, Timothy W.	206	Revise Board's response to AAFAF's responses and objections to Board's proposed findings of fact and rulings of law (0.40).	0.40	341.20
03 Dec 2021	Ma, Steve	206	Review draft agenda for December 15 omnibus hearing.	0.20	170.60
03 Dec 2021	Osaben, Libbie B.	206	Review and revise draft agenda for the December omnibus hearing (0.80); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the December omnibus hearing (0.20); Internal communications with M. Palmer regarding claims related matters for the December omnibus hearing (0.20); Review L. Stafford's e-mail regarding claims related matters for the December omnibus hearing (0.10); E-mail L. Stafford regarding claims related matters for the December omnibus hearing (0.10); E-mail M. Dale regarding the time of the December omnibus hearing (0.10).	1.50	1,279.50
03 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	3.00	2,559.00
03 Dec 2021	Volin, Megan R.	206	Review draft agenda for December omnibus hearing.	0.20	170.60
04 Dec 2021	Mungovan, Timothy W.	206	E-mails with D. Skeel, M. Bienenstock, B. Rosen, and A. Gonzalez regarding Board's reply to objections to Board's proposed findings of fact and rulings of law (0.40).	0.40	341.20
04 Dec 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury regarding Board's reply to objections to Board's proposed findings of fact and rulings of law (0.30).	0.30	255.90
04 Dec 2021	Mungovan, Timothy W.	206	E-mails with A. Gonzalez regarding Board's reply to objections to Board's proposed findings of fact and rulings of law (0.30); Call with M. Firestein regarding plan issues and legislature claims on judgments (0.30).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2021	Mungovan, Timothy W.	206	Revise Board's reply to objections to Board's proposed findings of fact and rulings of law (0.70).	0.70	597.10
04 Dec 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury, D. Skeel, N. Jaresko, and A. Gonzalez regarding Board's reply to objections to Board's proposed findings of fact and rulings of law (0.60).	0.60	511.80
04 Dec 2021	Mungovan, Timothy W.	206	E-mails with J. El Koury, D. Skeel, N. Jaresko, M. Bienenstock, B. Rosen, and A. Gonzalez regarding Board's reply to objections to Board's proposed findings of fact and rulings of law (0.50).	0.50	426.50
04 Dec 2021	Mungovan, Timothy W.	206	E-mails with N. Jaresko regarding Board's reply to objections to Board's proposed findings of fact and rulings of law (0.20).	0.20	170.60
04 Dec 2021	Mungovan, Timothy W.	206	Call with A. Gonzalez regarding Board's reply to objections to Board's proposed findings of fact and rulings of law (0.20).	0.20	170.60
04 Dec 2021	Mungovan, Timothy W.	206	Call with J. El Koury regarding Board's reply to objections to Board's proposed findings of fact and rulings of law (0.10).	0.10	85.30
04 Dec 2021	Possinger, Paul V.	206	Review and revise reply regarding objection to AEELA claims (0.30).	0.30	255.90
06 Dec 2021	Stafford, Laura	206	Draft extension motion regarding J. Guinot motion to set aside claim objection order (0.40).	0.40	341.20
06 Dec 2021	Stafford, Laura	206	Review and revise draft omnibus objections (2.90).	2.90	2,473.70
06 Dec 2021	Osaben, Libbie B.	206	E-mail L. Stafford regarding the draft agenda for the December omnibus hearing (0.10); E-mail N. Petrov regarding the draft agenda for the December omnibus hearing (0.10); E-mail J. Alonzo regarding the AMC lift stay motion for the December omnibus hearing (0.10); E-mail the Court regarding the adjournment of the AMC lift stay motion to the February omnibus hearing (0.10); Review and revise the draft agenda for the December omnibus hearing (0.20).	0.60	511.80
06 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	2.10	1,791.30
07 Dec 2021	Stafford, Laura	206	Review and revise draft J. Guinot extension motion (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (1.10).	1.10	938.30
07 Dec 2021	Stafford, Laura	206	Review and revise draft omnibus objections (0.60).	0.60	511.80
07 Dec 2021	Osaben, Libbie B.	206	Internal communications with M. Wheat regarding the status report for the December omnibus hearing (0.10); Review e-mails from B. Rosen and L. Stafford regarding the status report for the December omnibus hearing (0.10); E-mail B. Rosen regarding the status report for the December omnibus hearing (0.10); E-mail L. Stafford regarding the status report for the December omnibus hearing (0.10); Internal communications with M. Palmer regarding claims related matters for the December omnibus hearing agenda (0.20); E-mail M. Benites Gutierrez regarding the agenda for the December omnibus hearing (0.20); E-mail N. Petrov regarding the agenda for the December omnibus hearing (0.20); E-mail L. Stafford regarding claims related matters for the December omnibus hearing agenda (0.20); Review the procedures order for the December omnibus hearing (0.10); Review and revise the draft agenda for the December omnibus hearing (0.40). draft the status report for the December omnibus hearing (0.80); E-mail S. Ma regarding the status report for the December omnibus hearing (0.20); Review S. Ma's e-mail regarding the status report for the December omnibus hearing (0.10).	2.80	2,388.40
07 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objection.	1.00	853.00
07 Dec 2021	Sosa, Javier F.	206	Draft replies to individual responses to Board omnibus objections (3.20); Review underlying claims and supporting documentation to support draft replies (1.60).	4.80	4,094.40
08 Dec 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (1.80).	1.80	1,535.40
08 Dec 2021	Stafford, Laura	206	Review and revise draft omnibus objections.	1.60	1,364.80

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08 Dec 2021	Osaben, Libbie B.	206	Review N. Petrov's e-mail regarding the UTIER summary judgment motions relating to the agenda for the December omnibus hearing (0.10); E-mail L. Stafford regarding the UTIER summary judgment motions relating to the agenda for the December omnibus hearing (0.20); E-mail T. Burroughs regarding the UTIER summary judgment motions relating to the agenda for the December omnibus hearing (0.20); E-mail A. Bongartz the agenda for the December omnibus hearing (0.10); E-mail S. Beville the agenda for the December omnibus hearing (0.10); E-mail M. Benites Gutierrez the agenda for the December omnibus hearing (0.10); E-mail R. Maldonado Nieves regarding the agenda for the December omnibus hearing (0.20); E-mail C. Cuprill regarding the agenda for the December omnibus hearing (0.20); E-mail N. Petrov regarding the agenda for the December omnibus hearing (0.10); Review and revise the agenda for the December omnibus hearing (1.10); E-mail N. Petrov regarding the fee examiners report relating to the agenda for the December omnibus hearing (0.10); Review e-mails regarding the agenda for the December omnibus hearing from L. Stafford and M. Palmer (0.10); Draft the informative motion relating to the December omnibus hearing (0.30).	2.90	2,473.70
08 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	1.10	938.30
09 Dec 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.50).	1.50	1,279.50
09 Dec 2021	Stafford, Laura	206	Draft status report insert for December omnibus hearing (1.20).	1.20	1,023.60
09 Dec 2021	Stafford, Laura	206	Review and revise draft adjournment notice and proposed order regarding omnibus objections (0.60).	0.60	511.80
09 Dec 2021	Stafford, Laura	206	Review and revise draft agenda (0.30).	0.30	255.90

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09 Dec 2021	Stafford, Laura	206	Review and analyze summary of claim objection responses in connection with adjournment notice preparation (0.40).	0.40	341.20
09 Dec 2021	Osaben, Libbie B.	206	E-mail R. Maldonado Nieves regarding the agenda for the December omnibus hearing (0.10); E-mail C. Cuprill regarding the agenda for the December omnibus hearing (0.10); Internal communications with M. Palmer regarding claims related matters for the December omnibus hearing (0.20); E-mail E. Barak and P. Possinger regarding PREPA's notice of removal for the December omnibus hearing (0.20); Review and revise the agenda for the December omnibus hearing (1.00); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda and informative motion for the December omnibus hearing (0.20); Draft the status report for the December omnibus hearing (3.90).	5.70	4,862.10
09 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	4.10	3,497.30
09 Dec 2021	Volin, Megan R.	206	E-mails with L. Osaben regarding December omnibus hearing agenda (0.10); Review draft informative motion for omnibus hearing (0.10).	0.20	170.60
10 Dec 2021	Mungovan, Timothy W.	206	E-mails with J. Alonzo regarding Board's informative motion concerning omnibus hearing (0.20).	0.20	170.60
10 Dec 2021	Stafford, Laura	206	Review and revise draft ACR transfer notice (0.30).	0.30	255.90
10 Dec 2021	Stafford, Laura	206	Review and revise draft status report (0.20).	0.20	170.60
10 Dec 2021	Stafford, Laura	206	Review and revise draft omnibus objections (1.10).	1.10	938.30
10 Dec 2021	Osaben, Libbie B.	206	E-mail R. Maldonado Nieves regarding the agenda for the December omnibus hearing (0.10); E-mail C. Cuprill regarding the agenda for the December omnibus hearing (0.10); E-mail L. Stafford regarding the ACR/ADR section of the status report for the December omnibus hearing (0.10); [CONTINUED]	3.60	3,070.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review L. Stafford's e-mail regarding claims related matters for the agenda for the December omnibus hearing (0.10); Review and revise the status report for the December omnibus hearing (1.70); E-mail M. Bienenstock and B. Rosen the status report for the December omnibus hearing (0.10); Review and revise the informative motion for the December omnibus hearing (0.40); E-mail G. Miranda the informative motion for the December omnibus hearing for filing (0.10); Review and revise the agenda for the December omnibus hearing (0.50); E-mail K. Stadler regarding the agenda for the December omnibus hearing (0.20); E-mail N. Petrov regarding the agenda for the December omnibus hearing (0.10); E-mail the Court the draft agenda for the December omnibus hearing (0.10).		
10 Dec 2021	Volin, Megan R.	206	Review and revise draft status report for omnibus hearing (0.50); E-mails with fee examiner and L. Osaben regarding omnibus hearing agenda (0.20).	0.70	597.10
11 Dec 2021	Stafford, Laura	206	Review and analyze comments to agenda (0.10).	0.10	85.30
11 Dec 2021	Osaben, Libbie B.	206	E-mail M. Bienenstock and B. Rosen regarding the status report for the December omnibus hearing (0.20); Review the Court's comments to the draft agenda for the December omnibus hearing (0.10); E-mail L. Stafford regarding the Court's comments to the draft agenda for the December omnibus hearing (0.10); E-mail N. Petrov regarding the Court's comments to the draft agenda for the December omnibus hearing (0.10); Review and revise the draft agenda for the December omnibus hearing (0.10); Review e-mails regarding the 365(d)(4) extension motion from M. DiConza, B. Rosen, and T. Singer (0.10); E-mail T. Singer regarding the 365(d)(4) extension motion (0.10).	0.80	682.40
11 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	1.40	1,194.20

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Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Dec 2021	Osaben, Libbie B.	206	E-mail R. Maldonado Nieves regarding the agenda for the December omnibus hearing (0.10); E-mail C. Cuprill regarding the agenda for the December omnibus hearing (0.10).	0.20	170.60
12 Dec 2021	Palmer, Marc C.	206	Draft replies in support of adjourned omnibus objections to various proofs of claim.	2.30	1,961.90
13 Dec 2021	Stafford, Laura	206	Review and revise draft December omnibus hearing agenda (0.30).	0.30	255.90
13 Dec 2021	Osaben, Libbie B.	206	Internal communications with M. Palmer regarding claims related matters for the December omnibus hearing (0.10); Review the procedures order for the December omnibus hearing (0.10); Call M. Bienenstock regarding the status report for the December omnibus hearing (0.10); E-mail M. Bienenstock and B. Rosen regarding the status report for the December omnibus hearing (0.10); Call with B. Rosen regarding the status report for the December omnibus hearing (0.10); E-mail L. Nieves regarding the December omnibus hearing (0.10); E-mail E. Barak regarding the agenda for the December omnibus hearing (0.10); E-mail N. Jaresko and J. El Koury the status report for the December omnibus hearing (0.20); E-mail T. Singer and N. Petrov regarding the agenda for the December omnibus hearing (0.20); E-mail L. Stafford and M. Palmer regarding the agenda for the December omnibus hearing (0.10); E-mail G. Miranda regarding filing the agenda for the December omnibus hearing (0.10); Review and revise the agenda for the December omnibus hearing (1.00); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the agenda for the December omnibus hearing (0.10); Review and revise the status report for the December omnibus hearing (0.30);	4.80	4,094.40
[CONTINUED]					

Client Name
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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Number20 Jan 2022
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and revise the notice of presentment for the 365(d)(4) deadline extension (1.90); E-mail B. Rosen the draft notice of presentment for the 365(d)(4) deadline extension (0.20).		
14 Dec 2021	Mervis, Michael T.	206	Review Board status report in advance of December omni.	0.20	170.60
14 Dec 2021	Stafford, Laura	206	Review and revise draft notice of hearing regarding claim objection hearings (0.40).	0.40	341.20
14 Dec 2021	Osaben, Libbie B.	206	Finalize the status report relating to the December omnibus hearing for filing (0.30); E-mail M. Bienenstock and B. Rosen regarding the status report relating to the December omnibus hearing (0.10); E-mail P. Gonzalez Montalvo regarding filings related to the December omnibus hearing (0.20); E-mail L. Stafford and J. Alonzo regarding filings related to the December omnibus hearing (0.20); E-mail N. Petrov and T. Singer regarding filing an amended agenda for the December omnibus hearing (0.20); E-mail P. Possinger regarding the December omnibus hearing (0.10); Draft amended agenda for the December omnibus hearing (0.40); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) regarding the amended agenda for the December omnibus hearing (0.10); E-mail M. Bienenstock, B. Rosen, and L. Stafford regarding zoom registration for the December omnibus hearing (0.10).	1.70	1,450.10
14 Dec 2021	Volin, Megan R.	206	Review amended omnibus hearing agenda.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Peterson, John A.	206	Review and analyze Judges order requesting explanatory briefing on preemption provision (0.60); Conference call with J. Levitan regarding same (0.10); Review and analyze Board advisor materials and preemption memorandum analysis of various statutes and Board's legal reasoning for preemption (1.20); Conference call with E. Barak and preemption drafting team (0.60); Review and analyze Act 42 and corresponding references in materials and filings by the Board (1.80).	4.30	3,667.90
15 Dec 2021	Sazant, Jordan	206	Draft response to Court order regarding confirmation issues (9.20); Correspondence with M. Bienenstock, T. Mungovan, E. Barak, P. Possinger, J. Levitan, M. Firestein, L. Stafford, J. Alonzo, and C. Rogoff regarding same (1.60).	10.80	9,212.40
16 Dec 2021	Possinger, Paul V.	206	Prepare insert for Act 106 preemption arguments into plan response brief ordered by court (1.20).	1.20	1,023.60
16 Dec 2021	Stafford, Laura	206	Review and revise draft notice of ACR and ADR removal (0.30).	0.30	255.90
16 Dec 2021	Fassuliotis, William G.	206	Draft replies to response to omnibus objections.	0.20	170.60
16 Dec 2021	Osaben, Libbie B.	206	E-mail J. Esses regarding the 365(d)(4) extension notice of presentment.	0.20	170.60
16 Dec 2021	Peterson, John A.	206	Draft and revise summary of preemption arguments for Act 42 (3.60); Conference call with L. Stafford and preemption team regarding same (0.50); Revise based on feedback (0.30); E-mails with S. Ma regarding evidentiary issues (0.20).	4.60	3,923.80
17 Dec 2021	Firestein, Michael A.	206	Draft Board response to court order and review multiple versions of order on same for requirements and response (0.80).	0.80	682.40
17 Dec 2021	Possinger, Paul V.	206	Review and revise inserts for preemption argument on TRS/JRS laws and other pension laws (1.50).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2021	Possinger, Paul V.	206	Review and revise chart regarding pension law preemption (2.20); Call with E. Barak and J. Levitan regarding same (0.20); Review Act 42 for potential preemption (0.20).	2.60	2,217.80
19 Dec 2021	Possinger, Paul V.	206	Review and revise insert to response on Commonwealth plan regarding administrative claims, including new pension laws (1.80); Review further edits from M. Bienenstock (0.30).	2.10	1,791.30
20 Dec 2021	Mungovan, Timothy W.	206	E-mails with N. Jaresko, M. Bienenstock, and B. Rosen regarding revisions to the Board's response to various objections to plan and specifically concerning treatment of pension acts and their impact on feasibility of plan of adjustment (0.60).	0.60	511.80
20 Dec 2021	Possinger, Paul V.	206	Call with E. Barak and J. Levitan regarding revisions to response brief regarding Commonwealth plan (0.30); Revisions to response brief (1.20); Call with E. Barak regarding same (0.20); Call with O'Melveny regarding preemption sections (0.70); Call with L. Stafford and briefing team regarding same (partial) (0.30); Further revisions to response brief (0.50).	3.20	2,729.60
20 Dec 2021	Stafford, Laura	206	Review and revise draft response to court questions regarding confirmation (6.20).	6.20	5,288.60
20 Dec 2021	Stafford, Laura	206	Draft motion for extension of time regarding J. Guinot motion (0.20).	0.20	170.60
20 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	0.50	426.50
20 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	3.60	3,070.80
20 Dec 2021	Sazant, Jordan	206	Edit response to Court order regarding confirmation issues (3.20); Correspondence with M. Bienenstock, E. Barak, J. Levitan, P. Possinger, L. Stafford, and S. Ma regarding same (0.50).	3.70	3,156.10
21 Dec 2021	Stafford, Laura	206	Draft motion submitting corrected response (0.80).	0.80	682.40
21 Dec 2021	Stafford, Laura	206	Review and revise draft motion for extension regarding J. Guinot motion to set aside objection order (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	0.30	255.90
21 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	4.70	4,009.10
21 Dec 2021	Palmer, Marc C.	206	Draft replies in support of adjourned omnibus objections to various proofs of claim.	2.10	1,791.30
21 Dec 2021	Sosa, Javier F.	206	Draft replies to pro se responses by claimants to omnibus objections.	7.40	6,312.20
22 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	2.60	2,217.80
22 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	3.20	2,729.60
22 Dec 2021	Palmer, Marc C.	206	Phone call with W. Fassuliotis regarding replies to adjourned omnibus objections (0.30); Draft informative motion concerning claims to be heard at January adjourned omnibus objection hearing (1.60).	1.90	1,620.70
22 Dec 2021	Sosa, Javier F.	206	Draft replies to pro se responses by claimants to omnibus objections.	6.60	5,629.80
23 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	2.90	2,473.70
23 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	0.10	85.30
23 Dec 2021	Ovanesian, Michelle M.	206	Continue to draft replies in support of omnibus objections.	6.00	5,118.00
23 Dec 2021	Palmer, Marc C.	206	Draft replies in support of adjourned omnibus objections to various proofs of claim (4.90); Draft informative motion submitting certified translations of docket responses (0.50); E-mail with paralegals concerning agenda for January adjourned omnibus objection hearing (0.20).	5.60	4,776.80
23 Dec 2021	Sosa, Javier F.	206	Draft replies to pro se responses by claimants to omnibus objections (7.80); Review and revise replies for consistency and errors (3.20).	11.00	9,383.00
24 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	2.10	1,791.30
24 Dec 2021	Sosa, Javier F.	206	Review and revise replies to pro se responses by claimants to omnibus objections.	3.40	2,900.20
26 Dec 2021	Stafford, Laura	206	Review and revise draft ADR status notice (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Triggs, Matthew	206	Review and analysis of response to Court's ruling regarding issues of concern and related objections thereto.	3.40	2,900.20
27 Dec 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (1.40).	1.40	1,194.20
27 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	6.80	5,800.40
27 Dec 2021	Osaben, Libbie B.	206	Review e-mails regarding the 365(d)(4) notice of presentment from L. Stafford and T. Singer (0.10); E-mail T. Singer regarding the 365(d)(4) notice of presentment (0.10).	0.20	170.60
27 Dec 2021	Ovanesian, Michelle M.	206	Finalize alternative dispute resolution status notice.	0.50	426.50
27 Dec 2021	Ovanesian, Michelle M.	206	Review claims for transfer into alternative claims resolution.	0.60	511.80
27 Dec 2021	Ovanesian, Michelle M.	206	Draft alternative claims resolution transfer notice.	0.30	255.90
27 Dec 2021	Palmer, Marc C.	206	Review and edit replies in support of adjourned omnibus objections to various proofs of claim (1.60); E-mail with L. Stafford concerning claims set for January adjourned omnibus objection hearing (0.30).	1.90	1,620.70
27 Dec 2021	Sazant, Jordan	206	Review stipulation regarding pension litigation.	0.40	341.20
28 Dec 2021	Stafford, Laura	206	Review and revise ADR status notice and ACR transfer notice (0.30).	0.30	255.90
28 Dec 2021	Stafford, Laura	206	E-mails with W. Fassuliotis, M. Zeiss, et al. regarding replies in support of omnibus objections (0.60).	0.60	511.80
28 Dec 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (4.20).	4.20	3,582.60
28 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	0.50	426.50
28 Dec 2021	Osaben, Libbie B.	206	Review e-mails regarding the adjourned omnibus objections hearings from M. Palmer and N. Petrov (0.10); Review the order regarding adjourned omnibus objections to claims (0.20); Internal communications with M. Palmer regarding the order regarding adjourned omnibus objections to claims (0.10); [CONTINUED]	3.50	2,985.50

Client Name
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail B. Rosen regarding the notice of presentment extending the 365(d)(4) deadline (0.20); Review P. Possinger's e-mail regarding the notice of presentment extending the 365(d)(4) deadline (0.10); E-mail P. Possinger regarding the notice of presentment extending the 365(d)(4) deadline (0.10); E-mail M. DiConza and L. Marini regarding the notice of presentment extending the 365(d)(4) deadline (0.20); Review e-mails regarding the notice of presentment extending the 365(d)(4) deadline from L. Marini and V. Blay Soler (0.10); Review and revise the notice of presentment extending the 365(d)(4) deadline (0.80); Review and revise the exhibits for the notice of presentment extending the 365(d)(4) deadline (0.50); Finalize the notice of presentment extending the 365(d)(4) deadline for filing (0.40); E-mail B. Rosen and P. Possinger the notice of presentment extending the 365(d)(4) deadline (0.10); E-mail G. Miranda regarding filing the notice of presentment extending the 365(d)(4) deadline (0.10); E-mail M. DiConza and L. Marini the notice of presentment extending the 365(d)(4) deadline (0.10); E-mail L. Stafford and S. Ma the notice of presentment extending the 365(d)(4) deadline (0.10); E-mail L. Stafford regarding the Word version of the proposed 365(d)(4) extension order (0.10); E-mail Chambers the Word version of the proposed 365(d)(4) extension order (0.20).		
28 Dec 2021	Palmer, Marc C.	206	E-mail with L. Stafford and W. Fassuliotis concerning claims set for January adjourned omnibus objection hearing (0.80); Review and analyze proofs of claims and claimant responses in support of drafting replies (1.60).	2.40	2,047.20
29 Dec 2021	Mungovan, Timothy W.	206	Revise Board's informative motion concerning takings treatment and preemption (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and S. Ma regarding revisions to Board's informative motion concerning takings treatment and preemption (0.10).	0.10	85.30
29 Dec 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (9.20).	9.20	7,847.60
29 Dec 2021	Stafford, Laura	206	E-mails with W. Fassuliotis, M. Palmer, and M. Ovanesian regarding claim objection replies (0.60).	0.60	511.80
29 Dec 2021	Fassuliotis, William G.	206	Draft replies to responses to omnibus objections.	0.20	170.60
29 Dec 2021	Osaben, Libbie B.	206	Review 365(d)(4) extension deadlines (0.20); Review deadlines associated with the February omnibus hearing (0.30).	0.50	426.50
29 Dec 2021	Ovanesian, Michelle M.	206	Revise replies in support of omnibus objections.	4.30	3,667.90
29 Dec 2021	Palmer, Marc C.	206	Review and prepare replies and notices of correspondence for January adjourned omnibus objection hearing (2.30); Review edit informative motion identifying claims set for January adjourned omnibus objection hearing (0.50); Review edit motion submitting certified translations in support of replies to adjourned omnibus objections (1.20).	4.00	3,412.00
30 Dec 2021	Barak, Ehud	206	Review and suggest changes to the informative motion (1.80).	1.80	1,535.40
30 Dec 2021	Mungovan, Timothy W.	206	E-mails with S. Ma and M. Bienenstock regarding Board's informative motion concerning takings treatment and preemption (0.30).	0.30	255.90
30 Dec 2021	Stafford, Laura	206	E-mails with M. Palmer, K. Harmon, et al. regarding replies in support of omnibus objections (0.60).	0.60	511.80
30 Dec 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (10.10).	10.10	8,615.30
30 Dec 2021	Palmer, Marc C.	206	Review and prepare replies and notices of correspondence for January adjourned omnibus objection hearing (1.70); Review edit informative motion identifying claims set for January adjourned omnibus objection hearing (1.40).	3.10	2,644.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Dec 2021	Firestein, Michael A.	206	Further review of submissions by Board and related parties on plan objections (0.20).	0.20	170.60
31 Dec 2021	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (0.70).	0.70	597.10
31 Dec 2021	Ovanesian, Michelle M.	206	Revise replies in support of omnibus objections.	5.20	4,435.60
Documents Filed on Behalf of the Board Sub-Total				252.40	\$215,297.20
Non-Board Court Filings – 207					
01 Dec 2021	Mungovan, Timothy W.	207	E-mails with B. Rosen regarding AAFAF's objection to Board's motion for findings and rulings in connection with plan of adjustment (0.30).	0.30	255.90
01 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
01 Dec 2021	Sazant, Jordan	207	Review objections to findings of fact and conclusions of law.	2.30	1,961.90
02 Dec 2021	Mungovan, Timothy W.	207	Review Amador's objections to Board's proposed findings and rulings in connection with proposed plan of adjustment (0.20).	0.20	170.60
02 Dec 2021	Mungovan, Timothy W.	207	Review Finca Matilde's objections to Board's proposed findings and rulings in connection with proposed plan of adjustment (0.30).	0.30	255.90
02 Dec 2021	Mungovan, Timothy W.	207	Review Samodovitz's objections to Board's proposed findings and rulings in connection with proposed plan of adjustment (0.20).	0.20	170.60
02 Dec 2021	Mungovan, Timothy W.	207	Review AAFAF's objections to Board's proposed findings and rulings in connection with proposed plan of adjustment (0.40).	0.40	341.20
02 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
02 Dec 2021	Sazant, Jordan	207	Review objections to findings of fact and conclusions of law.	1.40	1,194.20
03 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
06 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
07 Dec 2021	Dale, Margaret A.	207	Review order regarding December omni (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Rosen, Brian S.	207	Review order regarding Board status report (0.10); Memorandum to S. Ma, et al., regarding same (0.10).	0.20	170.60
07 Dec 2021	Volin, Megan R.	207	Review procedures order for December omnibus hearing (0.10).	0.10	85.30
08 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
08 Dec 2021	Stafford, Laura	207	Review and analyze order regarding adjourned claim objections (0.50).	0.50	426.50
08 Dec 2021	Palmer, Marc C.	207	Review and analyze Court's order concerning hearings on adjournment omnibus objections.	0.30	255.90
09 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
10 Dec 2021	Firestein, Michael A.	207	Review fee examiner motion and report (0.20); Review findings of fact objection by Hein including supplemental objections (0.30).	0.50	426.50
10 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
10 Dec 2021	Stafford, Laura	207	Review and revise draft proposed order regarding adjourned claim objections (0.60).	0.60	511.80
11 Dec 2021	Mungovan, Timothy W.	207	Review AAFAF's response to Board's omnibus reply to objections to proposed findings of fact and rulings of law (0.50).	0.50	426.50
11 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
12 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
13 Dec 2021	Harris, Mark D.	207	Review recent decision regarding insular cases.	0.50	426.50
13 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
13 Dec 2021	Triggs, Matthew	207	Review of multiple orders regarding confirmation related proceedings.	0.30	255.90
14 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
14 Dec 2021	Esses, Joshua A.	207	Review court order on plan confirmation.	0.20	170.60
15 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
15 Dec 2021	Klein, Reuven C.	207	Review Judge Swain's order regarding plan of adjustment.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
17 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
18 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	170.60
19 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
20 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
21 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
22 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
23 Dec 2021	Possinger, Paul V.	207	Review Hein response to Board's brief in reply to court's order regarding plan (0.30).	0.30	255.90
23 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
24 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
27 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
29 Dec 2021	Mungovan, Timothy W.	207	Review press report from C. Santos for December 29 (0.10).	0.10	85.30
29 Dec 2021	Mungovan, Timothy W.	207	E-mails with N. Jaresko regarding press report from C. Santos for December 29 (0.10).	0.10	85.30
29 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	341.20
30 Dec 2021	Mungovan, Timothy W.	207	E-mails with C. Santos regarding press reports for December 30, 2021 (0.20).	0.20	170.60
30 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
31 Dec 2021	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	255.90
Non-Board Court Filings Sub-Total				18.70	\$15,951.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Dec 2021	Firestein, Michael A.	210	Review SEIU findings of fact and plan objections (0.30); Review SEIU response and objection to confirmation order (0.20); Review Mapfre objection to findings of fact (0.40); Review November 23rd transcript on addressing Mapfre objections and rebuttal of same (0.30); Review Cooperativa's objection to findings of fact and DRA submission (0.50); Review Suiza objection to findings of fact and proposed order, including multiple filings by Suiza (0.30); Review Hein objections to findings of fact (1.40); Review PFZ objection to findings of fact (0.20); Review AAFAF letter on fiscal plan for Commonwealth (0.20); Partial review of revised fiscal plan (0.40); Review AAFAF objection to findings of fact (0.40); Draft e-mail to J. Roche on findings of fact issues and related telephone conference with J. Roche on same (0.30).	4.90	4,179.70
01 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper regarding Medicare funding issues (0.20).	0.20	170.60
01 Dec 2021	Mungovan, Timothy W.	210	Call with S. Cooper regarding Medicare funding issues (0.30).	0.30	255.90
01 Dec 2021	Rappaport, Lary Alan	210	Review objections to proposed findings of fact and conclusions of law by Mapfre Praico insurance, UAW, Service Employees International Union, Cooperativas, Suiza Dairy, PFZ Properties, Peter Hein, Finca Matilde, AAFAF and DRA Parties' reservation of rights (2.40); E-mails T. Mungovan, M. Firestein, L. Stafford, S. Cooper regarding analysis and strategy related to process for next fiscal year fiscal plan (0.60).	3.00	2,559.00
01 Dec 2021	Triggs, Matthew	210	Brief review of objections to proposed findings of fact and conclusions of law.	1.00	853.00
01 Dec 2021	Stafford, Laura	210	E-mails with K. Harmon and J. Herriman regarding claims reconciliation (0.60).	0.60	511.80
01 Dec 2021	Stafford, Laura	210	Call with M. Zeiss, M. Palmer, and J. Herriman regarding bond claims reconciliation (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2021	Stafford, Laura	210	E-mails with M. Ovanesian, et al. regarding claim objections and replies (0.40).	0.40	341.20
01 Dec 2021	Stafford, Laura	210	Call with N. Jaresko, B. Rosen, J. Herriman, G. Ojeda, et al. regarding claims reconciliation (0.70).	0.70	597.10
01 Dec 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Zeiss, M. Palmer, and T. DiNatale regarding claim objection responses (1.20).	1.20	1,023.60
01 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
01 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	170.60
01 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	853.00
01 Dec 2021	Jones, Erica T.	210	Review and revise litigation charts as of 12/1 (0.40).	0.40	341.20
01 Dec 2021	Ma, Steve	210	Consider next steps for notice of lease parties regarding assumption.	0.30	255.90
01 Dec 2021	Ma, Steve	210	Review and analyze various objections to findings of fact and confirmation order.	2.10	1,791.30
01 Dec 2021	Palmer, Marc C.	210	Conference call with L. Stafford and Alvarez Marsal regarding bond claim register (0.70); Review and analyze pending responses to adjourned omnibus objections (1.40); Conference call with L. Stafford and Alvarez Marsal regarding adjourned omnibus objections (1.20).	3.30	2,814.90
01 Dec 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
01 Dec 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.10	1,791.30
02 Dec 2021	Bienenstock, Martin J.	210	Conference call with B. Rosen, M. Firestein, L. Rappaport, M. Mervis and others on reply strategy to objections to findings of fact (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2021	Firestein, Michael A.	210	Review further objection by Finca-Matilde and Amador to findings of fact (0.30); Prepare for conference call on reply strategy to findings of fact objections (0.30); Conference call with B. Rosen, M. Bienenstock, L. Rappaport, M. Mervis and others on reply strategy to objections to findings of fact (0.70); Review and draft e-mails on AAFAF ability to object to orders (0.20); Review and draft e-mail to M. Volin on strategy for reply on findings of fact and confirmation order (0.20); Review redline edits to Commonwealth plan of adjustment by government and related provisions (1.20); Draft multiple e-mails to T. Mungovan and others on fiscal plan issues (0.30); Further review of Suiza multiple objections (0.20); Review draft brief to reply to objections to findings of fact and draft of related correspondence to M. Volin and M. Mervis (0.40); Review S. Ma edits on reply and draft e-mail to S. Ma on same (0.20).	4.00	3,412.00
02 Dec 2021	Levitan, Jeffrey W.	210	Analyze Government draft fiscal plan.	2.60	2,217.80
02 Dec 2021	Mungovan, Timothy W.	210	E-mails with A. Gordon regarding translation of Act 46 (0.20).	0.20	170.60
02 Dec 2021	Mungovan, Timothy W.	210	Call with S. Cooper and Board advisors regarding status of analysis Medicaid funding (0.60).	0.60	511.80
02 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper regarding status of analysis of Medicaid funding (0.20).	0.20	170.60
02 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding Governor's proposed revisions to Commonwealth fiscal plan (0.30).	0.30	255.90
02 Dec 2021	Mungovan, Timothy W.	210	Evaluate Governor's section 204(a) certification with respect to Act 46 and Board's response (0.30).	0.30	255.90
02 Dec 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding AAFAF's objection to Board's proposed findings of fact and rulings of law in connection with proposed plan of adjustment (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding AAFAF's objection to Board's proposed findings of fact and rulings of law in connection with proposed plan of adjustment (0.30).	0.30	255.90
02 Dec 2021	Possinger, Paul V.	210	Further review of AAFAF objection to findings and conclusions (0.20); Review AAFAF fiscal plan submission (1.40); E-mail to T. Mungovan and team regarding governor's initiatives (0.40).	2.00	1,706.00
02 Dec 2021	Rappaport, Lary Alan	210	Complete review and analysis of various objections to proposed findings of fact and conclusions of law in preparation for conference regarding same, strategy (0.40); WebEx with M. Bienenstock, B. Rosen, J. Levitan, E. Barak, P. Possinger, M. Firestein, M. Mervis and rest of plan confirmation teams regarding analysis of objections to proposed findings of fact and conclusions of law, strategy (0.70); Review additional objections, draft omnibus reply (0.40); E-mails M. Volin, M. Mervis, S. Ma regarding draft omnibus reply (0.20); E-mails with L. Stafford, M. Firestein, P. Possinger regarding analysis, strategy for next FY fiscal plan, draft (1.70).	3.40	2,900.20
02 Dec 2021	Triggs, Matthew	210	Review and analysis of objections to proposed findings and conclusions.	2.70	2,303.10
02 Dec 2021	Triggs, Matthew	210	Conference with B. Rosen, M. Firestein, J. Levitan and team regarding strategy for objections to findings of fact.	0.70	597.10
02 Dec 2021	Alonzo, Julia D.	210	Correspond with J. Richman and B. Rosen regarding analysis of credit unions' objections to revised proposed findings of fact.	0.70	597.10
02 Dec 2021	Stafford, Laura	210	Review and analyze documents relating to outstanding litigation claims (1.10).	1.10	938.30
02 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman, T. DiNatale, et al. regarding claims reconciliation (0.80).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2021	Stafford, Laura	210	Call with M. Firestein, B. Rosen, M. Mervis, M. Bienenstock, P. Possinger, E. Barak, et al. regarding objections to findings of fact, conclusions of law, and proposed confirmation order (0.70).	0.70	597.10
02 Dec 2021	Stafford, Laura	210	E-mails with S. Schaefer, et al. regarding claims reconciliation supporting documents (0.20).	0.20	170.60
02 Dec 2021	Stafford, Laura	210	Review and revise draft work plan regarding claims reconciliation (1.10).	1.10	938.30
02 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
02 Dec 2021	Desatnik, Daniel	210	Conference with B. Rosen, M. Firestein, M. Mervis, J. Levitan and team regarding strategy for objections to findings of fact.	0.70	597.10
02 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
02 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.60).	1.60	1,364.80
02 Dec 2021	Greenberg, Maximilian A.	210	Conference with B. Rosen, M. Firestein, M. Mervis, J. Levitan and team regarding strategy for objections to findings of fact.	0.70	597.10
02 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by A. Cook.	1.50	1,279.50
02 Dec 2021	Jones, Erica T.	210	Review and revise litigation charts as of 12/2 (0.30).	0.30	255.90
02 Dec 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and objections replies.	0.70	597.10
02 Dec 2021	Sazant, Jordan	210	E-mails with E. Stevens regarding administration of assets.	0.20	170.60
02 Dec 2021	Sazant, Jordan	210	Meeting with M. Bienenstock, B. Rosen, M. Mervis, M. Firestein, J. Levitan, P. Possinger, L. Rapaport, L. Stafford, E. Stevens, J. Esses, J. Peterson, R. Klein, and M. Greenberg regarding case status update.	0.70	597.10
02 Dec 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2021	Firestein, Michael A.	210	Continue review of Government draft of Commonwealth fiscal plan (0.80); Review M. Dale edits on findings of fact reply (0.20); Review and draft further e-mail to M. Volin on revisions to reply (0.20); Review and draft e-mail to S. Ma on Mapfre issues on findings of fact reply (0.10); Review M. Mervis edits to reply brief on findings of fact and draft e-mail to drafting team on same (0.30); Review draft agenda for December 15th omnibus (0.20); Review multiple further revised versions of reply on findings of fact by M. Volin and draft revisions to same (0.90); Review M. Bienenstock edits to reply to objections (0.20); Review T. Mungovan and M. Volin correspondence including multiple e-mails on same concerning reply to AAFAF objection and research regarding same (0.40); Review updated draft of reply to certain findings of fact objections and correspondence from M. Volin on same (0.20).	3.50	2,985.50
03 Dec 2021	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters, review draft hearing agenda.	0.40	341.20
03 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Volin regarding Board's response to AAFAF's responses and objections to Board's proposed findings of fact and rulings of law (0.50).	0.50	426.50
03 Dec 2021	Rappaport, Lary Alan	210	Review draft omnibus reply to objections to proposed findings of fact and conclusions of law, edits and revisions (1.10); Review draft agenda for omnibus hearing (0.10).	1.20	1,023.60
03 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.60).	0.60	511.80
03 Dec 2021	Stafford, Laura	210	E-mails with L. Osaben, M. Palmer regarding December omnibus hearing agenda.	0.60	511.80
03 Dec 2021	Stafford, Laura	210	E-mails with M. Palmer regarding claim objections (0.20).	0.20	170.60
03 Dec 2021	Stafford, Laura	210	Review and revise claims reconciliation work plan (0.80).	0.80	682.40
03 Dec 2021	Stafford, Laura	210	E-mails with S. Schaefer, M. Ovanesian regarding litigation claims review (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2021	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Palmer, et al. regarding claims reconciliation (0.50).	0.50	426.50
03 Dec 2021	Stafford, Laura	210	Draft e-mails to claimants regarding claims reconciliation (0.60).	0.60	511.80
03 Dec 2021	Burroughs, Timothy E.	210	Review docket entries for updates to the deadline charts (0.30).	0.30	255.90
03 Dec 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others regarding claims reconciliation.	0.50	426.50
03 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.70	1,450.10
03 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.80).	1.80	1,535.40
03 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by A. Cook.	1.10	938.30
03 Dec 2021	Jones, Erica T.	210	Review and revise litigation charts as of 12/3 (0.20).	0.20	170.60
03 Dec 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal and L. Stafford regarding status of ongoing projects.	0.50	426.50
03 Dec 2021	Ovanesian, Michelle M.	210	Review translations of proofs of claim regarding multi-plaintiff litigations for coordination with Alvarez Marsal team.	1.00	853.00
03 Dec 2021	Palmer, Marc C.	210	Draft omnibus objections to various proofs of claim (4.20); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuliotis, and Alvarez Marsal team (0.50).	4.70	4,009.10
03 Dec 2021	Skrzynski, Matthew A.	210	Review extension motion and correspondence (0.80); Correspond with I. Labarca regarding same (0.30).	1.10	938.30
03 Dec 2021	Stevens, Elliot R.	210	Call with E. Barak relating to Commonwealth issues (0.10).	0.10	85.30
04 Dec 2021	Firestein, Michael A.	210	Review further revised Board reply on findings of fact and draft e-mail to M. Volin on same (0.40); Review client and M. Bienenstock correspondence on findings of fact reply strategy (0.20); Telephone conference with T. Mungovan on plan issues and legislature claims on judgments (0.30); Review multiple correspondence from M. Bienenstock and T. Mungovan on legislature claims question by client (0.20).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, and L. Stafford regarding M. Juarbe's inquiry concerning his meeting with Legislature and potential final judgments against Commonwealth (0.40).	0.40	341.20
04 Dec 2021	Stafford, Laura	210	Call with J. Herriman and B. Rosen regarding claims reconciliation (0.80).	0.80	682.40
05 Dec 2021	Blaney, Ryan P.	210	Review updated draft research memo related to Board reliance on CMS letters.	2.20	1,876.60
05 Dec 2021	Firestein, Michael A.	210	Review deadline chart to prepare for partner call on strategy for all Commonwealth adversaries (0.30); Review client edits to Board response to AAFAF objection on findings of fact (0.20).	0.50	426.50
05 Dec 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and A. Zapata regarding Torres amendment (0.30).	0.30	255.90
05 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez regarding UPR's reapportionment request to fund Christmas bonus (0.60).	0.60	511.80
05 Dec 2021	Snell, Dietrich L.	210	Review deadlines summaries and charts in prep for weekly meeting.	0.30	255.90
05 Dec 2021	Stafford, Laura	210	Review and analyze materials relating to potential Board conflicts (0.40).	0.40	341.20
05 Dec 2021	Stafford, Laura	210	Draft objection to J. Guinot motion to set aside order (5.50).	5.50	4,691.50
05 Dec 2021	Stafford, Laura	210	Review and revise draft replies in support of omnibus objections (0.20).	0.20	170.60
05 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
05 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30
05 Dec 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.10	85.30
05 Dec 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.40	341.20
06 Dec 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call (0.60).	0.70	597.10
06 Dec 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2021	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in biweekly conference with B. Rosen and restructuring team regarding strategy (0.60).	1.20	1,023.60
06 Dec 2021	Firestein, Michael A.	210	Attend partner call for strategy on all Commonwealth adversaries (0.60); Review and draft correspondence to T. Mungovan and B. Rosen on Stiglitz commentary and related issues concerning plan confirmation (0.20); Review revised Hein confirmation objection on findings of fact (0.30); Review memoranda on spreadsheet by L. Stafford on potential claims against legislature for impact on plan (0.30); Review as-filed reply to creditor objections to findings of fact (0.20); Review further revised findings of fact brief by Board (0.30).	1.90	1,620.70
06 Dec 2021	Harris, Mark D.	210	Weekly partner call (partial).	0.50	426.50
06 Dec 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call (0.60); Review e-mails with E. Barak and team regarding legislation (0.10); Participate in restructuring group call with B. Rosen and team (0.70).	1.70	1,450.10
06 Dec 2021	Mervis, Michael T.	210	Weekly litigation video conference.	0.60	511.80
06 Dec 2021	Mungovan, Timothy W.	210	Revise Board's letter to UPR regarding its reprogramming request to pay Christmas bonus (0.50).	0.50	426.50
06 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Santos regarding press report for December 6 (0.20).	0.20	170.60
06 Dec 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and D. Skeel regarding Torres amendment (0.20).	0.20	170.60
06 Dec 2021	Mungovan, Timothy W.	210	Call with litigation and restructuring attorneys to review updated deadline charts for weeks of December 6 and December 13 (0.60).	0.60	511.80
06 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding J. Stieglitz's criticism of plan of adjustment and debt sustainability analysis (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2021	Mungovan, Timothy W.	210	Call with M. Lopez regarding UPR's reprogramming request to pay Christmas bonus (0.10).	0.10	85.30
06 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Volin regarding A. Gonzalez's requested revisions to Board's consolidated reply to objections to Board's proposed findings of fact and rulings of law with respect to plan of adjustment (0.20).	0.20	170.60
06 Dec 2021	Mungovan, Timothy W.	210	Review updated deadline charts for weeks of December 6 and December 13 (0.30).	0.30	255.90
06 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez regarding UPR's reprogramming request to pay Christmas bonus (0.40).	0.40	341.20
06 Dec 2021	Possinger, Paul V.	210	Weekly update call with B. Rosen and restructuring teams (0.70).	0.70	597.10
06 Dec 2021	Possinger, Paul V.	210	Call and e-mails with T. Mungovan and M. Lopez regarding Christmas bonus funding issue (0.30); Review article regarding standstill agreement (0.20); Review and revise letter to UPR regarding Christmas bonus reprogramming (0.40).	0.90	767.70
06 Dec 2021	Ramachandran, Seetha	210	Weekly partners call.	0.60	511.80
06 Dec 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Review relevant dockets for weekly calendar meeting (0.20); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60).	0.90	767.70
06 Dec 2021	Richman, Jonathan E.	210	Participate in weekly status call on all matters.	0.60	511.80
06 Dec 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting (0.60); Preparation for meeting (0.10).	0.70	597.10
06 Dec 2021	Rosen, Brian S.	210	Proskauer litigation group call regarding open issues (0.60); Review materials in connection with same (0.10).	0.70	597.10
06 Dec 2021	Rosen, Brian S.	210	Proskauer restructuring group call regarding plan open issues (0.70).	0.70	597.10

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06 Dec 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting.	0.60	511.80
06 Dec 2021	Snell, Dietrich L.	210	Weekly senior staff meeting (0.60).	0.60	511.80
06 Dec 2021	Triggs, Matthew	210	Review of closing argument and related oral argument for purposes of additional potential briefing (4.60); Brief review of latest confirmation-related filings (0.20).	4.80	4,094.40
06 Dec 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar.	0.60	511.80
06 Dec 2021	Waxman, Hadassa R.	210	All-partner calendar call.	0.60	511.80
06 Dec 2021	Alonzo, Julia D.	210	Review A. Gordon e-mail regarding upcoming deadlines.	0.20	170.60
06 Dec 2021	Alonzo, Julia D.	210	Weekly litigation status call.	0.60	511.80
06 Dec 2021	Stafford, Laura	210	E-mails with A. Gordon, S. Ma, et al. regarding deadlines analysis (0.40).	0.40	341.20
06 Dec 2021	Stafford, Laura	210	Review and analyze claims asserted against legislature (0.80).	0.80	682.40
06 Dec 2021	Stafford, Laura	210	E-mails with P. Pint, Y. Hong, et al. regarding litigation chart analysis (0.30).	0.30	255.90
06 Dec 2021	Stafford, Laura	210	E-mails with S. Dubinsky, B. Rosen, et al. regarding municipality claims (0.30).	0.30	255.90
06 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman, et al. regarding work plan for resolving convenience class claims (0.50).	0.50	426.50
06 Dec 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen and team (0.70); Review materials in connection with same (0.10).	0.80	682.40
06 Dec 2021	Stafford, Laura	210	Participate in litigation update call (0.60).	0.60	511.80
06 Dec 2021	Stafford, Laura	210	Call with E. Heath, G. Ojeda, J. Herriman, K. Harmon, N. Fiore, et al. regarding ACR process (0.30).	0.30	255.90
06 Dec 2021	Stafford, Laura	210	Review and analyze documentation regarding J. Guinot claim (0.50).	0.50	426.50
06 Dec 2021	Stafford, Laura	210	Call with R. Valentin regarding claims reconciliation (0.50).	0.50	426.50
06 Dec 2021	Stafford, Laura	210	E-mails with B. Rosen regarding J. Guinot motion to set aside claim objection order (0.60).	0.60	511.80
06 Dec 2021	Stafford, Laura	210	E-mails with T. Singer, J. El Koury regarding potential conflicts issues (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2021	Stafford, Laura	210	Call with M. Palmer, M. Ovanesian regarding claims reconciliation (0.30).	0.30	255.90
06 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.30).	1.30	1,108.90
06 Dec 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.70).	0.70	597.10
06 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.20).	1.20	1,023.60
06 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	255.90
06 Dec 2021	Greenberg, Maximilian A.	210	Attend meeting with B. Rosen and restructuring team discussing next steps regarding outstanding tasks.	0.70	597.10
06 Dec 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.70	597.10
06 Dec 2021	Klein, Reuven C.	210	Attend update meeting with B. Rosen and restructuring team.	0.70	597.10
06 Dec 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team to discuss case updates.	0.70	597.10
06 Dec 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	0.80	682.40
06 Dec 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	0.70	597.10
06 Dec 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding ongoing tasks.	0.30	255.90
06 Dec 2021	Palmer, Marc C.	210	Participate in internal claims call with L. Stafford, M. Ovanesian (0.30).	0.30	255.90
06 Dec 2021	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding case updates and workstreams.	0.70	597.10
06 Dec 2021	Sazant, Jordan	210	Meeting (partial) with B. Rosen, M. Firestein, M. Dale, E. Barak, J. Levitan, P. Possinger, D. Desatnik, J. Esses, M. Skrzynski, M. Volin, L. Osaben, M. Wheat, and A. Weringa regarding case status update.	0.60	511.80
06 Dec 2021	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, P. Possinger, J. Levitan, and discussing status of workstreams and cases.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	511.80
06 Dec 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
06 Dec 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.70	597.10
06 Dec 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.70	597.10
06 Dec 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	597.10
07 Dec 2021	Bienenstock, Martin J.	210	Review and draft portions of draft Board letter regarding P3 and PRASA.	1.80	1,535.40
07 Dec 2021	Blaney, Ryan P.	210	Review draft updated research memo regarding CMS letters (2.00); E-mail S. Cooper regarding the same (0.30).	2.30	1,961.90
07 Dec 2021	Firestein, Michael A.	210	Review 1129(a)(6) issues and documents on Commonwealth plan related to same for use in connection with instrumentalities (0.40); Review Suiza supplemental objection to findings of fact (0.20); Review court omnibus procedures (0.20); Review multiple documents by Assured regarding transfer of claims for impact on plan (0.20); Review and draft correspondence to W. Natbony on omnibus issues (0.20); Review order and correspondence from L. Stafford and T. Mungovan on Vargas lift stay (0.10); Review multiple correspondence from N. Jaresko and T. Mungovan on Torres bill and related review of materials on same, including drafting of e-mail to T. Mungovan on same (0.30); Review supplemental objection by Hein regarding revised proposed order and judgment (0.20); Review multiple correspondence from client, J. Sazant and P. Possinger on police retiree lift stay issues (0.30); Review proposal by police and client correspondence on pension issues (0.30).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, E. Barak, P. Possinger, M. Dale, M. Firestein, M. Mervis and J. Levitan regarding Torres amendment to PROMESA (0.10).	0.10	85.30
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Lopez regarding discussions with DOE concerning MOE standards for stimulus funds (0.30).	0.30	255.90
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding discussions with DOE concerning MOE standards for stimulus funds (0.30).	0.30	255.90
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Santos regarding press report for December 7 (0.20).	0.20	170.60
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein and M. Dale regarding Board's strategy session on December 16 (0.20).	0.20	170.60
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Torres amendment to PROMESA (0.40).	0.40	341.20
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko, V. Maldonado and J. El Koury regarding draft letter from Board to AAFAF and OMB concerning meeting to discuss compliance with fiscal plan (0.30).	0.30	255.90
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding Board's letter to UPR concerning its budget reapportionment request (0.40).	0.40	341.20
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding Torres amendment to PROMESA (0.10).	0.10	85.30
07 Dec 2021	Possinger, Paul V.	210	Review results of PRASA investigation and related background (0.40).	0.40	341.20
07 Dec 2021	Rappaport, Lary Alan	210	Review omnibus reply to objections to proposed findings of fact and conclusions of law, amended proposed finding of fact and conclusions of law, additional objections (0.80); E-mails T. Mungovan, M. Firestein regarding Special Legislative Session, recess, analysis (0.20).	1.00	853.00
07 Dec 2021	Triggs, Matthew	210	Review of oral argument regarding legal issues as per Swain's direction (3.40); Review of confirmation-related filings (0.20).	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Stafford, Laura	210	E-mails with C. Garcia, J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
07 Dec 2021	Stafford, Laura	210	E-mails with P. Possinger regarding reply in support of AEELA omnibus objection (0.30).	0.30	255.90
07 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman, M. Palmer, et al. regarding ACR transfer (0.30).	0.30	255.90
07 Dec 2021	Stafford, Laura	210	E-mails with L. Osaben, B. Rosen, et al. regarding December omnibus hearing (0.20).	0.20	170.60
07 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.90).	2.90	2,473.70
07 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
07 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by A. Cook.	3.20	2,729.60
07 Dec 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.70	597.10
07 Dec 2021	Palmer, Marc C.	210	Review and analyze adjourned responses to omnibus objections in support of omnibus hearing agenda (1.90); Draft notice of adjournment of omnibus objections (1.10); Prepare worksheet of claims to be heard at upcoming hearings on adjourned omnibus objections (1.30).	4.30	3,667.90
07 Dec 2021	Tocicki, Alyson C.	210	E-mails to/from L. Stafford, Y. Hong, E. Jones, S. McGowan, and J. Griffith regarding daily litigation tracker chart.	0.40	341.20
08 Dec 2021	Blaney, Ryan P.	210	Review and send follow up e-mails and communications to S. Cooper and Board regarding status of Medicaid questions.	0.50	426.50
08 Dec 2021	Firestein, Michael A.	210	Review and prepare memoranda on police retirement issues and related materials to T. Mungovan (0.20); Review multiple court orders on DRA withdrawal issues concerning disputes (0.30); Review Finca Matilde revised objection to proposed order (0.10); Telephone conference with B. Rosen on plan issues and court orders (0.20); Review court order on claims objections for implication on plan related issues (0.20);	1.50	1,279.50
			[CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Further review of police retiree pension arguments (0.30); Review new Coopertiva objections and related materials (0.20).		
08 Dec 2021	Levitan, Jeffrey W.	210	Call with E. Barak regarding general case status review e-mails and correspondence regarding pensions (0.30); Review e-mails with E. Barak and team and analysis of legislation (0.30).	0.60	511.80
08 Dec 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding press report from C. Santos (0.20).	0.20	170.60
08 Dec 2021	Mungovan, Timothy W.	210	Review press report from C. Santos (0.30).	0.30	255.90
08 Dec 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding preparing a Spanish translation of plan of adjustment (0.30).	0.30	255.90
08 Dec 2021	Possinger, Paul V.	210	Review agenda for omnibus hearing (0.10); E-mails with PREPA counsel regarding Windmar PPOA motion for omnibus hearing (0.20); Call with Board staff regarding governor initiatives in draft fiscal plan (0.60).	0.90	767.70
08 Dec 2021	Rappaport, Lary Alan	210	Review additional objections by Finca Matilde, credit unions to amended proposed findings of fact and conclusions of law (0.20).	0.20	170.60
08 Dec 2021	Triggs, Matthew	210	Brief review of filings and orders received in connection with confirmation proceedings.	0.20	170.60
08 Dec 2021	Stafford, Laura	210	E-mails with L. Osaben, N. Petrov, P. Possinger, M. Wheat, E. Barak, et al. regarding agenda for December omnibus hearing (0.60).	0.60	511.80
08 Dec 2021	Stafford, Laura	210	E-mails with N. Fiore, J. Herriman, et al. regarding ACR transfer (0.30).	0.30	255.90
08 Dec 2021	Stafford, Laura	210	Review and analyze summary regarding outstanding omnibus objection responses (0.30).	0.30	255.90
08 Dec 2021	Stafford, Laura	210	Call with B. Rosen regarding claim objections (0.20).	0.20	170.60
08 Dec 2021	Stafford, Laura	210	Review and analyze claims for potential transfer into ACR (0.60).	0.60	511.80
08 Dec 2021	Stafford, Laura	210	Draft notice of transfer of claims into ACR (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2021	Stafford, Laura	210	E-mails with M. Palmer, N. Petrov, et al. regarding order regarding adjourned omnibus objections (0.50).	0.50	426.50
08 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.80).	3.80	3,241.40
08 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.70).	0.70	597.10
08 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by A. Cook.	1.40	1,194.20
08 Dec 2021	Jones, Erica T.	210	Review litigation charts as of 12/8 (0.40); E-mail J. Griffith regarding same (0.10).	0.50	426.50
08 Dec 2021	Osaben, Libbie B.	210	Review the deadlines charts and calendars.	0.10	85.30
08 Dec 2021	Tocicki, Alyson C.	210	E-mails to/from L. Stafford, Y. Hong, E. Jones, S. McGowan, and J. Griffith regarding daily litigation tracker chart.	0.30	255.90
09 Dec 2021	Barak, Ehud	210	Bi-weekly restructuring call with B. Rosen and team (0.70).	0.70	597.10
09 Dec 2021	Firestein, Michael A.	210	Review and draft e-mail to L. Stafford on ERS tolling stipulation on interagency claims (0.20); Review correspondence from L. Stafford to AAFAF on Commonwealth stipulations (0.10); Review further Coopertiva's objection to findings of fact (0.20); Review draft agenda for omnibus (0.20).	0.70	597.10
09 Dec 2021	Levitan, Jeffrey W.	210	Review contract assumption decision (0.20); Participate in restructuring group call with B. Rosen and team regarding pending matters (0.70); Review UTIER summary judgment brief (0.60); E-mails L. Stafford and team regarding tolling (0.30).	1.80	1,535.40
09 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding translating plan of adjustment (0.20).	0.20	170.60
09 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Santos regarding press report for December 9, 2021 (0.30).	0.30	255.90
09 Dec 2021	Possinger, Paul V.	210	Update call with B. Rosen and restructuring team (partial) (0.50).	0.50	426.50
09 Dec 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues (0.70); Review materials in connection with same (0.10).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2021	Stafford, Laura	210	Participate in call with B. Rosen and restructuring team regarding updates (0.70).	0.70	597.10
09 Dec 2021	Stafford, Laura	210	Review, analyze, and summarize status of tolling statutes of limitations (0.20).	0.20	170.60
09 Dec 2021	Stafford, Laura	210	E-mails with M. Firestein, G. Olivera, J. Levitan, et al. regarding stipulations tolling statutes of limitations (0.30).	0.30	255.90
09 Dec 2021	Stafford, Laura	210	E-mails with N. Fiore, L. Osaben, M. Ovanesian, and T. DiNatale regarding status report (0.30).	0.30	255.90
09 Dec 2021	Stafford, Laura	210	Review and analyze proposed claims for March omnibus objection (0.20).	0.20	170.60
09 Dec 2021	Stafford, Laura	210	E-mails with K. Harmon, M. Palmer, M. Zeiss, et al. regarding claims reconciliation (0.70).	0.70	597.10
09 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	341.20
09 Dec 2021	Desatnik, Daniel	210	Partial attendance at bi-weekly restructuring coordination call with B. Rosen and others (0.40).	0.40	341.20
09 Dec 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.70	597.10
09 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30
09 Dec 2021	Greenberg, Maximilian A.	210	Attend meeting with B. Rosen and restructuring team discussing next steps regarding outstanding tasks.	0.70	597.10
09 Dec 2021	Klein, Reuven C.	210	Attend update meeting with B. Rosen and restructuring team.	0.70	597.10
09 Dec 2021	Ma, Steve	210	Call (partial) with B. Rosen and Proskauer restructuring team to discuss case updates.	0.50	426.50
09 Dec 2021	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.70	597.10
09 Dec 2021	Ovanesian, Michelle M.	210	Review and clean up notes from status call with Berkeley Research Group for broad circulation.	1.20	1,023.60
09 Dec 2021	Ovanesian, Michelle M.	210	Review and count claims transferred into alternative dispute resolution for status report.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2021	Palmer, Marc C.	210	Review and edit notice of adjournment of certain omnibus objections February omnibus hearing (0.70); Draft proposed order for chambers to adjourn various omnibus objections (0.90); Phone call with M. Zeiss concerning omnibus objections to claims (0.30); Prepare worksheet of claims to be heard at upcoming hearings on adjourned omnibus objections (1.90).	3.80	3,241.40
09 Dec 2021	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding case updates and workstreams.	0.70	597.10
09 Dec 2021	Sazant, Jordan	210	Meeting with B. Rosen, E. Barak, P. Possinger, D. Desatnik, J. Esses, M. Skrzynski, J. Peterson, E. Stevens, M. Volin, L. Osaben, A. Weringa, M. Wheat, R. Klein, and M. Greenberg regarding case status update.	0.70	597.10
09 Dec 2021	Skrzynski, Matthew A.	210	Participate in team call including B. Rosen, P. Possinger, E. Barak, discussing strategy and workstreams.	0.70	597.10
09 Dec 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.70).	0.70	597.10
09 Dec 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	1.10	938.30
09 Dec 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
09 Dec 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.70	597.10
09 Dec 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, B. Rosen, E. Barak) relating to case developments and updates.	0.70	597.10
09 Dec 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (partial) (0.60).	0.60	511.80
10 Dec 2021	Levitan, Jeffrey W.	210	Review draft status report, hearing agenda, informative motion regarding omnibus hearing (0.50); Review comments to status report (0.20).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding analysis in San Juan decision confirming Board's authority to designate municipalities as covered territorial instrumentalities (0.20).	0.20	170.60
10 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Rieker regarding press reports concerning arrest of mayors and other public officials (0.20).	0.20	170.60
10 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. Cooper regarding attending Board meeting later in day (0.20).	0.20	170.60
10 Dec 2021	Mungovan, Timothy W.	210	Call with E. Jones regarding preparing a Spanish translation of plan of adjustment (0.10).	0.10	85.30
10 Dec 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding preparing a Spanish translation of plan of adjustment (0.20).	0.20	170.60
10 Dec 2021	Mungovan, Timothy W.	210	Analyze San Juan decision confirming Board's authority to designate municipalities as covered territorial instrumentalities (0.50).	0.50	426.50
10 Dec 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, S. Levy, and M. Lopez regarding preparing a Spanish translation of plan of adjustment (0.20).	0.20	170.60
10 Dec 2021	Possinger, Paul V.	210	Review and comment on WSJ points for article on pension reforms for communications team (0.30).	0.30	255.90
10 Dec 2021	Stafford, Laura	210	Call with G. Colon, K. Harmon, J. Herriman, T. DiNatale regarding claims reconciliation (1.00).	1.00	853.00
10 Dec 2021	Stafford, Laura	210	Call with J. Herriman, M. Palmer, M. Ovanesian, et al. regarding claims reconciliation (0.30).	0.30	255.90
10 Dec 2021	Stafford, Laura	210	E-mails with K. Harmon, B. Rosen, et al. regarding ACR transfer (0.50).	0.50	426.50
10 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.00).	2.00	1,706.00
10 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.20).	1.20	1,023.60
10 Dec 2021	Jones, Erica T.	210	Review and revise litigation charts as of 12/10 (0.30).	0.30	255.90
10 Dec 2021	Osaben, Libbie B.	210	Review the deadlines charts and calendars (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2021	Ovanesian, Michelle M.	210	Call with L. Stafford and Alvarez Marsal regarding ongoing tasks.	0.30	255.90
10 Dec 2021	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, M. Ovanesian, and Alvarez Marsal team (0.30); Review and edit omnibus hearing agenda and proposed order concerning adjourned omnibus objections (0.90); Draft notices of presentment for December omnibus objections (2.40).	3.60	3,070.80
10 Dec 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by A. Cook.	2.00	1,706.00
11 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and H. Waxman regarding report of House Oversight Committee on Reform concerning Pharmacy Benefit Managers (0.10).	0.10	85.30
11 Dec 2021	Mungovan, Timothy W.	210	Review report of House Oversight Committee on Reform concerning Pharmacy Benefit Managers (0.50).	0.50	426.50
11 Dec 2021	Stafford, Laura	210	E-mails with L. Osaben, J. Richman regarding comments to agenda (0.20).	0.20	170.60
12 Dec 2021	Firestein, Michael A.	210	Review congressional materials on pharmacy issues for impact on fiscal plan (0.30); Review deadline chart to prepare for Commonwealth strategy call on all adversaries (0.30).	0.60	511.80
12 Dec 2021	Snell, Dietrich L.	210	Review deadlines summaries and charts in preparation for weekly meeting.	0.30	255.90
12 Dec 2021	Stafford, Laura	210	E-mails with C. Benitez, J. Herriman, and S. Schaefer regarding litigation claims review (0.30).	0.30	255.90
12 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.50).	0.50	426.50
12 Dec 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.10	85.30
12 Dec 2021	McGowan, Shannon D.	210	Draft daily litigation tracker chart.	0.70	597.10
13 Dec 2021	Barak, Ehud	210	Weekly partners call with T. Mungovan (0.60); Follow up call with P. Possinger regarding same (0.60).	1.20	1,023.60
13 Dec 2021	Bienenstock, Martin J.	210	Participate in Proskauer team meeting with T. Mungovan to review all litigation deadlines.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.60).	0.70	597.10
13 Dec 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.60); Review Court actions regarding confirmation record (0.10).	0.70	597.10
13 Dec 2021	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan, litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60).	0.60	511.80
13 Dec 2021	Firestein, Michael A.	210	Review AAFAF reply on findings of fact submission regarding Acts 80 and 81 (0.30); Review objections to claims on cure issues (0.20); Attend partner call for strategy on all Commonwealth adversaries with T. Mungovan (0.60); Review dozens of orders and court entries on further DRA withdrawals for impact on Commonwealth and HTA plans (0.30); Review new multiple claim objections by claim creditors (0.20); Review and draft correspondence from and to L. Stafford on interagency claim tolling issues with AAFAF (0.30); Review of subsequent further Assured assignment of claims for construct of litigation and PBA of Commonwealth (0.20); Review further draft agenda for impact on omnibus and matters to be decided therein (0.20); Review and draft correspondence to M. Harris and T. Mungovan on insular case issues for impact on PROMESA (0.20).	2.50	2,132.50
13 Dec 2021	Harris, Mark D.	210	Weekly partner call with T. Mungovan.	0.60	511.80
13 Dec 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.20); Participate in weekly litigation call with T. Mungovan (0.70); Review e-mails and comments to status report (0.30).	1.20	1,023.60
13 Dec 2021	Mervis, Michael T.	210	Weekly litigation status meeting with T. Mungovan.	0.60	511.80
13 Dec 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Congressional analysis on PBMs (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Rieker regarding contract review policy (0.50).	0.50	426.50
13 Dec 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez, N. Jaresko, M. Rieker, J. El Koury regarding contract review policy (0.50).	0.50	426.50
13 Dec 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and H. Waxman regarding Congressional analysis on PBMs (0.30).	0.30	255.90
13 Dec 2021	Mungovan, Timothy W.	210	Video with litigation and restructuring lawyers to review deadlines and events for weeks of December 13 and December 20 (0.60).	0.60	511.80
13 Dec 2021	Possinger, Paul V.	210	Call with T. Mungovan and litigation team regarding deadlines (0.60); Follow-up call with E. Barak regarding pending tasks (0.60); E-mails with same regarding same (0.20).	1.40	1,194.20
13 Dec 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60).	0.70	597.10
13 Dec 2021	Richman, Jonathan E.	210	Participate in weekly call on all matters with T. Mungovan.	0.60	511.80
13 Dec 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.60	511.80
13 Dec 2021	Rosen, Brian S.	210	Partial conference call with T. Mungovan and Proskauer litigation team regarding open matters (0.40).	0.40	341.20
13 Dec 2021	Rosenthal, Marc Eric	210	Weekly litigation meeting with T. Mungovan.	0.60	511.80
13 Dec 2021	Snell, Dietrich L.	210	Weekly senior staff call with T. Mungovan.	0.60	511.80
13 Dec 2021	Triggs, Matthew	210	Monday morning call with T. Mungovan for purposes of review of two week calendar.	0.60	511.80
13 Dec 2021	Alonzo, Julia D.	210	Weekly litigation status call with T. Mungovan.	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Stafford, Laura	210	Call with M. Palmer, J. Sosa, M. Ovanesian, A. Deming, W. Fassuliotis regarding claims reconciliation (0.40).	0.40	341.20
13 Dec 2021	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.60).	0.60	511.80
13 Dec 2021	Stafford, Laura	210	Call with M. Zeiss regarding claim objection responses (0.20).	0.20	170.60
13 Dec 2021	Stafford, Laura	210	E-mails with L. Osaben, et al. regarding agenda for December omni (0.60).	0.60	511.80
13 Dec 2021	Stafford, Laura	210	E-mails with G. Olivera, P. Friedman, et al. regarding stipulation regarding tolling of statute of limitations (0.40).	0.40	341.20
13 Dec 2021	Stafford, Laura	210	E-mails with S. Schaefer, J. Sosa, M. Ovanesian regarding litigation claims review (0.20).	0.20	170.60
13 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman, J. Sosa regarding no liability claim objections (0.60).	0.60	511.80
13 Dec 2021	Stafford, Laura	210	E-mails with deadlines team regarding omnibus objection scheduling (0.30).	0.30	255.90
13 Dec 2021	Stafford, Laura	210	E-mails with M. Zeiss, M. Palmer, et al. regarding claim objection responses (0.20).	0.20	170.60
13 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.10).	1.10	938.30
13 Dec 2021	Burroughs, Timothy E.	210	Partner call to discuss deadlines and calendar charts with T. Mungovan (0.60).	0.60	511.80
13 Dec 2021	Deming, Adam L.	210	Attend weekly update call regarding claims reconciliation with L. Stafford and claims team.	0.40	341.20
13 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	426.50
13 Dec 2021	Fassuliotis, William G.	210	Call with L. Stafford and claims teams regarding claims reconciliation.	0.40	341.20
13 Dec 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by S. McGowan.	0.70	597.10
13 Dec 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	0.20	170.60
13 Dec 2021	Ovanesian, Michelle M.	210	Draft talking points regarding Goldman Sachs and Puma Energy claims.	2.30	1,961.90
13 Dec 2021	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding claims reconciliation.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Palmer, Marc C.	210	Participate in internal claims call with L. Stafford, W. Fassuloitis, J. Sosa, M. Ovanesian, and A. Deming (0.40); Review and analyze Alvarez Marsal worksheet of claims to be adjudicated during adjourned omnibus objection hearing (2.30); Review and edit December omnibus objection hearing agenda (0.20); Draft notices of presentment for December omnibus objections (1.20).	4.10	3,497.30
13 Dec 2021	Samuels, Reut N.	210	Review daily litigation charts.	0.20	170.60
13 Dec 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	511.80
13 Dec 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	0.10	85.30
13 Dec 2021	Ike, Yvonne O.	210	Finalize Proskauer filed document review of outstanding pleadings in Relativity (4.00); E-mails with D. Raymer regarding same (0.20).	4.20	1,768.20
14 Dec 2021	Barak, Ehud	210	Prepare for hearing (1.70); Discuss with L. Stafford agenda issues (0.20); Revise presentation (1.90); Call B. Rosen regarding same (0.10); Participate on a call with N. Jaresko regarding rate increases (1.10); Follow up e-mails with B. Rosen regarding same (0.10); Follow up call with P. Possinger regarding same (0.30).	5.40	4,606.20
14 Dec 2021	Dale, Margaret A.	210	Review Board and AAFAF status reports in advance of December omnibus hearing (0.20); Review revised agenda for December omnibus hearing in light of status reports/orders (0.10).	0.30	255.90
14 Dec 2021	Firestein, Michael A.	210	Review of multiple objections on orders and treatment of claims (0.30); Review Board status report for omnibus (0.30); Review AAFAF status report for omnibus (0.30); Review Commonwealth and HTA tolling stipulations with AAFAF and urgent motion on same (0.60); Draft e-mail to L. Stafford and B. Rosen on strategy for tolling stipulations (0.20); Review revised omnibus agenda (0.10); Review court order on confirmation amendments (0.50); [CONTINUED]	3.10	2,644.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with L. Rappaport on strategy in light of court order (0.20); Review and draft e-mail to M. Volin on correcting exhibit issues including multiple correspondence on same (0.40); Review correspondence from M. Bienenstock on strategy to deal with court order (0.20).		
14 Dec 2021	Komaroff, William C.	210	Prepare for call on MOE issues (0.50); Call with Board staff and Board advisor on MOE issues (0.30).	0.80	682.40
14 Dec 2021	Levitan, Jeffrey W.	210	Review revised status report.	0.20	170.60
14 Dec 2021	Possinger, Paul V.	210	Review updated agenda for 12/15 omnibus hearing (0.20); E-mail to Windmar counsel regarding same (0.10); Review AAFAF status report (0.30); Review Board status report (0.30).	0.90	767.70
14 Dec 2021	Possinger, Paul V.	210	Review analysis regarding 1129(a)(6) in preparation for call with Board staff and Citi (0.40); Call with Board staff and Board advisor regarding rate setting for plan of adjustment (1.10); Call with Board advisor regarding same (0.30); Call with E. Barak regarding next steps (0.30).	2.10	1,791.30
14 Dec 2021	Rappaport, Lary Alan	210	Review and analyze Judge Swain's order regarding certain aspects of motion for confirmation of plan (0.40); E-mails with J. Alonzo, M. Firestein, M. Volin, M. Bienenstock, T. Mungovan, P. Possinger, M. Dale, J. Sazant regarding order, analysis, strategy for response (0.40); Conferences with M. Firestein regarding same (0.20); Review agenda, Board and AAFAF status reports for omnibus hearing (0.20).	1.20	1,023.60
14 Dec 2021	Alonzo, Julia D.	210	Review order regarding further briefing on plan confirmation (0.30); Draft e-mail to M. Bienenstock, M. Firestein, L. Stafford, T. Mungovan, et al regarding same (0.10); Correspond with L. Stafford regarding same (0.30); Draft e-mail to J. Richman regarding same (0.10).	0.80	682.40
14 Dec 2021	Stafford, Laura	210	Calls with E. Barak regarding preparations for omnibus hearing (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
14 Dec 2021	Stafford, Laura	210	E-mails with B. Rosen, J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
14 Dec 2021	Stafford, Laura	210	E-mails with M. Firestein, M. Volin, et al. regarding court order regarding confirmation (0.30).	0.30	255.90
14 Dec 2021	Stafford, Laura	210	E-mails with J. Sosa, T. DiNatale, J. Herriman, et al. regarding omnibus objection preparation (0.40).	0.40	341.20
14 Dec 2021	Stafford, Laura	210	E-mails with K. Harmon, N. Fiore, et al. regarding ACR implementation (0.20).	0.20	170.60
14 Dec 2021	Stafford, Laura	210	Prepare for argument at December omnibus hearing (3.70).	3.70	3,156.10
14 Dec 2021	Stafford, Laura	210	Review and analyze claimant omnibus objection responses in preparation for claim objection hearings (1.60).	1.60	1,364.80
14 Dec 2021	Stafford, Laura	210	E-mails with M. Firestein, B. Rosen regarding statute of limitations extension (0.30).	0.30	255.90
14 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	341.20
14 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
14 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by A. Cook.	0.70	597.10
14 Dec 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Griffith.	0.20	170.60
14 Dec 2021	Ma, Steve	210	Call with Board advisors regarding plan confirmation issues.	1.00	853.00
14 Dec 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart with R. Samuels.	2.60	2,217.80
14 Dec 2021	Palmer, Marc C.	210	Designate claimants to be heard at January adjourned claim hearings (1.30); Draft hearing notices for adjourned claim objections (1.40); E-mail with L. Stafford regarding same (0.20).	2.90	2,473.70
14 Dec 2021	Sazant, Jordan	210	Review Court order regarding confirmation issues (0.90); E-mails with P. Possinger regarding same (0.30).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2021	Skrzynski, Matthew A.	210	Review Board and AAFAF status reports and court order directing supplemental briefing in connection with confirmation.	0.90	767.70
14 Dec 2021	Ike, Yvonne O.	210	Finalize Proskauer filed document review of outstanding pleadings in Relativity (4.00); E-mails with D. Raymer regarding pleadings date (0.20).	4.20	1,768.20
15 Dec 2021	Firestein, Michael A.	210	Prepare and review multiple correspondence on compliance with court order from M. Bienenstock, client, and T. Mungovan (0.20); Partial attendance at omnibus hearing (0.60); Review NTT administrative expense motion for impact on plan (0.20); Telephone conference with L. Stafford on results of omnibus for impact court order regarding plan issues (0.20); Telephone conference with E. Barak, J. Levitan, B. Rosen, and L. Stafford on response strategy for court order compliance (0.90); Telephone conference with M. Dale on preemption and taking strategy to respond to court order (0.30); Telephone conference with B. Rosen and L. Stafford on tolling stipulation strategy and related review of correspondence by L. Stafford on same (0.20); Review multiple correspondence from L. Stafford on preemption strategy for response to court order (0.20); Telephone conference with L. Stafford on preemption strategy and review Ernst Young chart on same (0.30); Telephone conference with T. Mungovan on preemption brief strategy and Ernst Young related issues (0.40); Draft chart headings and brief structure for brief and response to court order and related e-mail to L. Stafford on same (0.50); Telephone conference with M. Mervis on court order strategy and preemption issues (0.30); Further review of L. Stafford supplemental preemption correspondence to O'Neill and related review of documents (0.20); Conference call with Ernst Young, Proskauer, and client on preemption strategy for briefing (1.50); [CONTINUED]	7.00	5,971.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft notice of filing supplemental exhibits in response to Court order and memorandum to M. Volin on same (0.30); Review and draft e-mail to M. Dale and B. Rosen on court ordered meet and confer (0.20); Review draft shell of response by S. Ma in response to court order (0.20); Review of partial transcript of court omnibus for matters dealing with court order on confirmation (0.30).		
15 Dec 2021	Komaroff, William C.	210	Review revised proposed responses to DOE questions on MOE issues (0.40); Call with Board advisor regarding same (0.40); E-mail with T. Mungovan regarding MOE issues (0.10).	0.90	767.70
15 Dec 2021	Mungovan, Timothy W.	210	E-mails with W. Komaroff regarding discussions with Board advisor and government concerning MOE standards for stimulus funds (0.30).	0.30	255.90
15 Dec 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding responding to Government's objection to Board's request for an order that Acts 80-82 are preempted as part of confirmation of plan of adjustment (0.40).	0.40	341.20
15 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, and restructuring team regarding request of N. Jaresko and J. El Koury concerning responding to Judge Swain's order from December 14 concerning preemption and plan of adjustment (0.40).	0.40	341.20
15 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding responding to Judge Swain's order from December 14 concerning preemption and plan of adjustment (0.40).	0.40	341.20
15 Dec 2021	Mungovan, Timothy W.	210	Call with M. Firestein concerning Judge Swain's order from December 14 concerning preemption and plan of adjustment (0.40).	0.40	341.20
15 Dec 2021	Mungovan, Timothy W.	210	E-mails with E. Jones and S. McGowan regarding Board's draft notice of violation letter to Government concerning proposed revised fiscal plan (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Possinger, Paul V.	210	Call with Board advisor regarding preemption (1.40); Call with L. Stafford et al regarding pension laws preemption (1.00); E-mails with L. Stafford and team regarding preparation of preemption section of response brief (0.60).	3.00	2,559.00
15 Dec 2021	Rappaport, Lary Alan	210	E-mails with L. Stafford, J. Levitan, E. Barak regarding Judge Swain's order regarding certain aspects of motion for plan confirmation, analysis and strategy for response (0.20); Conference with L. Stafford regarding same (0.10); Conference with M. Firestein regarding same (0.10); Conference with J. Levitan regarding same (0.20); Review materials regarding preemption issues for response to Judge Swain's orders, preparation for conference call (1.10); Participate in conference call with B. Rosen, M. Bienenstock, T. Mungovan, E. Barak, J. Levitan, M. Firestein, L. Stafford, consultants regarding Judge Swain's order, preemption issues, analysis, strategy for response (1.40); Conference with M. Firestein regarding same, tasks (0.10); E-mails with L. Stafford regarding same, further meetings (0.10).	3.30	2,814.90
15 Dec 2021	Stafford, Laura	210	E-mails with P. Possinger, M. Firestein, L. Rappaport, et al. regarding preemption section of court order regarding confirmation (0.80).	0.80	682.40
15 Dec 2021	Stafford, Laura	210	Draft e-mail to O'Neill regarding preemption section of court order regarding confirmation (0.50).	0.50	426.50
15 Dec 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
15 Dec 2021	Stafford, Laura	210	Call with M. Bienenstock, E. Barak, T. Mungovan, J. Santambrogio, et al. regarding preemption section of court order regarding confirmation (1.30).	1.30	1,108.90
15 Dec 2021	Stafford, Laura	210	E-mails with M. Firestein, E. Barak, J. Levitan, et al. regarding preemption section of court order regarding confirmation (0.60).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Stafford, Laura	210	E-mails with G. Olivera regarding stipulations tolling statute of limitations (0.20).	0.20	170.60
15 Dec 2021	Stafford, Laura	210	E-mails with A. Monforte, M. Palmer, et al. regarding claim objections (0.60).	0.60	511.80
15 Dec 2021	Stafford, Laura	210	Call with J. Levitan, E. Barak, M. Skrzynski, J. Sazant, P. Possinger, et al. regarding preemption section of court order regarding confirmation (0.70).	0.70	597.10
15 Dec 2021	Stafford, Laura	210	Draft summary e-mail regarding preemption statutory analysis project (0.90).	0.90	767.70
15 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman, T. DiNatale, K. Harmon, et al. regarding claims reconciliation (0.50).	0.50	426.50
15 Dec 2021	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.20).	0.20	170.60
15 Dec 2021	Stafford, Laura	210	Prepare for omnibus hearing (0.60).	0.60	511.80
15 Dec 2021	Stafford, Laura	210	Call with M. Firestein, L. Rappaport, J. Levitan regarding court order regarding confirmation (0.50).	0.50	426.50
15 Dec 2021	Stafford, Laura	210	Call with M. Firestein, L. Rappaport, E. Barak, and B. Rosen regarding response to court order regarding confirmation (0.60).	0.60	511.80
15 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
15 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.80	682.40
15 Dec 2021	Jones, Erica T.	210	Review and revise litigation charts as of 12/15 (0.30).	0.30	255.90
15 Dec 2021	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.20	170.60
15 Dec 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by A. Cook.	2.90	2,473.70
15 Dec 2021	McGowan, Shannon D.	210	Revise draft letter regarding fiscal plan notice of violation.	0.70	597.10
15 Dec 2021	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.10); Review the December omnibus hearing transcript (0.20).	0.30	255.90
15 Dec 2021	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook with S. McGowan.	4.30	3,667.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Sazant, Jordan	210	Meeting with T. Mungovan, E. Barak, P. Possinger, J. Levitan, L. Stafford, C. Rogoff, S. McGowan, and M. Skrzynski regarding response to Court order regarding confirmation issues.	0.80	682.40
15 Dec 2021	Ike, Yvonne O.	210	Finalize Proskauer filed document review of outstanding pleadings in Relativity.	3.00	1,263.00
16 Dec 2021	Firestein, Michael A.	210	Review multiple correspondence from B. Rosen and T. Mungovan on required meet and confer as dictated by Court order (0.20); Review lift stay of new claimant regarding application of stay to Comptroller for impact on other adversaries and draft related memorandum to L. Stafford on same (0.20); Attend portion of Board strategy meeting on all Commonwealth issues across all instrumentalities (4.50); Partial review of Board meeting materials (0.50); Telephone conference with T. Mungovan on go-forward post-Board meeting strategy and related strategy for meet and confer with AAFAF (0.30); Review related preemption statutes on court ordered response (0.30).	6.00	5,118.00
16 Dec 2021	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters (0.50).	0.50	426.50
16 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen and call with P. Friedman to discuss Court's order on December 14 to meet and confer regarding preemption issues (0.20).	0.20	170.60
16 Dec 2021	Possinger, Paul V.	210	Update call with B. Rosen and restructuring team (partial) (0.40).	0.40	341.20
16 Dec 2021	Rappaport, Lary Alan	210	Review and analysis of statutes, Exhibit K, modified Exhibit K, order, draft memoranda for response to preemption portion of Judge Swain's order regarding certain aspects of motion for plan confirmation (2.40); Conference with L. Stafford regarding same, strategy (0.30); Conference with J. Levitan regarding same, strategy (0.30); Conference with J. DuBosar regarding same, strategy (0.30);	4.70	4,009.10
[CONTINUED]					

Client Name	FOMB (33260)	Exhibit B	Page 1343 of 1872	Invoice Date	20 Jan 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail with J. Levitan, L. Stafford, J. DuBosar regarding analysis, duration of preemption of specific statutes (0.20); Conference with J. Levitan, L. Stafford, J. DuBosar, M. Volin, J. Sazant, J. Peterson, M. Skrzynski, D. Munkittrick, S. Rainwater, preemption response team regarding status of analysis, drafting of response, strategy (0.50); E-mails with L. Stafford, J. Levitan, J. DuBosar, M. Volin, regarding draft summaries, analysis for response (0.50); E-mails with T. Mungovan, M. Bienenstock, M. Firestein, B. Rosen, P. Friedman regarding meet and confer with AAFAF (0.20).		
16 Dec 2021	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues (0.50).	0.50	426.50
16 Dec 2021	Alonzo, Julia D.	210	Participate in call with B. Rosen and restructuring attorneys regarding case status.	0.50	426.50
16 Dec 2021	Stafford, Laura	210	Call with S. Schaefer regarding litigation claims review (0.20).	0.20	170.60
16 Dec 2021	Stafford, Laura	210	Review and analyze draft notices for January claim objection hearing (0.40).	0.40	341.20
16 Dec 2021	Stafford, Laura	210	E-mails with J. Esses, J. DuBosar, et al. regarding court preemption questions regarding revenue appropriation statutes (0.40).	0.40	341.20
16 Dec 2021	Stafford, Laura	210	E-mails with K. Harmon, T. DiNatale, et al. regarding claim objections (0.40).	0.40	341.20
16 Dec 2021	Stafford, Laura	210	E-mails with B. Rosen, P. Possinger, E. Barak, and M. Ovanesian regarding omnibus objections (0.20).	0.20	170.60
16 Dec 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Monforte, et al. regarding claim objections (0.70).	0.70	597.10
16 Dec 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.50).	0.50	426.50
16 Dec 2021	Stafford, Laura	210	Review, analyze and revise draft scheduling spreadsheet for claim objection hearing (1.30).	1.30	1,108.90
16 Dec 2021	Stafford, Laura	210	Call with R. Valentin, G. Colon, K. Harmon, et al. regarding claims reconciliation (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Stafford, Laura	210	E-mails with S. Schaefer regarding litigation claims review (0.20).	0.20	170.60
16 Dec 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
16 Dec 2021	Stafford, Laura	210	Call with L. Rappaport regarding response to court preemption questions (0.30).	0.30	255.90
16 Dec 2021	Stafford, Laura	210	E-mails with M. Palmer, A. Monforte regarding claim objection hearing preparation (0.60).	0.60	511.80
16 Dec 2021	Stafford, Laura	210	Call with L. Rappaport, J. Levitan, S. McGowan, J. Esses, et al. regarding response to court questions regarding preemption (0.50).	0.50	426.50
16 Dec 2021	Stafford, Laura	210	E-mails with A. Cook, J. Peterson, M. Skrzynski, et al. regarding preparation for response to court preemption questions (0.60).	0.60	511.80
16 Dec 2021	Stafford, Laura	210	E-mails with M. Ovanesian, G. Asnis regarding ACR tracking (0.20).	0.20	170.60
16 Dec 2021	Stafford, Laura	210	Review and revise draft Commonwealth claims reconciliation work plan (0.40).	0.40	341.20
16 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	85.30
16 Dec 2021	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.50).	0.50	426.50
16 Dec 2021	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.50	426.50
16 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
16 Dec 2021	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing next steps and upcoming assignments.	0.50	426.50
16 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by A. Cook with J. Kim.	0.60	511.80
16 Dec 2021	Hong, Yena	210	Review and revise daily litigation tracker chart by J. Kim.	0.20	170.60
16 Dec 2021	Jones, Erica T.	210	E-mail Y. Hong regarding litigation chart review (0.10).	0.10	85.30
16 Dec 2021	Kim, Joan	210	Review and revise daily litigation tracker chart by J. Kim.	1.30	1,108.90
16 Dec 2021	Klein, Reuven C.	210	Attend PR update call with B. Rosen and restructuring team.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	426.50
16 Dec 2021	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.10); Conference call with restructuring team (including, among others, B. Rosen) discussing bankruptcy news, case updates and developments (0.50).	0.60	511.80
16 Dec 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal and L. Stafford regarding ACR.	0.50	426.50
16 Dec 2021	Palmer, Marc C.	210	Review and edit February omnibus objections per partner comments and edits (0.80); Prepare materials for service of hearing notices for January adjourned claim hearing (3.40); Interface with M. Monforte regarding hearing notices for January adjourned claim hearing (0.20).	4.40	3,753.20
16 Dec 2021	Perdiza, Andre F.	210	Call with B. Rosen and team to discuss limited implementation and next steps in respect of CVIs, GO Bonds and other matters (0.80).	0.80	682.40
16 Dec 2021	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding case updates and workstreams.	0.50	426.50
16 Dec 2021	Sazant, Jordan	210	Meeting with B. Rosen, J. Levitan, E. Barak, P. Possinger, S. Ma, D. Desatnik, E. Stevens, M. Skrzynski, J. Esses, J. Peterson, M. Wheat, L. Osaben, M. Volin, A. Weringa, R. Klein, and M. Greenberg regarding case status update.	0.50	426.50
16 Dec 2021	Skrzynski, Matthew A.	210	Participate in team update call discussing case and assignment statuses including J. Levitan, L. Stafford, B. Rosen, E. Barak.	0.50	426.50
16 Dec 2021	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	426.50
16 Dec 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and Puerto Rico restructuring team regarding ongoing matters.	0.50	426.50
16 Dec 2021	Weringa, Ashley M.	210	Attend conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	426.50
17 Dec 2021	Firestein, Michael A.	210	Review revised stipulation on multiple tollings on Commonwealth claims (0.20); Draft and review correspondence to L. Stafford on strategy for tolling stipulations and related correspondence from O'Melveny to creditor committee and bond holders (0.40); Multiple telephone conferences with L. Rappaport on preemption strategy issues in light of court order (0.40); Review preemption chart on statutes for confirmation (0.40); Telephone conference with M. Dale on edits regarding preemption and brief strategy (0.20); Further multiple telephone conferences with L. Rappaport on preemption versus discharge issues for statutory obligations (0.40); Review DRA administrative expense motion for impact on expense issues (0.30); Attend meet and confer with AAFAF and Proskauer as required by court order regarding preemption (0.90); Review T. Mungovan meet and confer correspondence on Acts 80-82 and related review of statutes on same (0.20); Telephone conference with T. Mungovan on post meet and confer go-forward strategy on Acts 80 and other preemption issues (0.40); Review Act 1-2015 for preemption issues (0.30); Review revised FFOL and draft memorandum to M. Volin on same (0.40); Review B. Rosen memorandum and meet and confer with Dairy and eminent domain claimants (0.10).	4.60	3,923.80
17 Dec 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and P. Possinger regarding revisions to proposed plan of adjustment (0.20).	0.20	170.60
17 Dec 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding Board's supplemental filing concerning preemption of Commonwealth laws (0.30).	0.30	255.90
17 Dec 2021	Mungovan, Timothy W.	210	E-mails with J. Peterson regarding potential preemption of Act 42 as part of POA (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and C. Rogoff regarding potential preemption of Act 42 as part of POA (0.20).	0.20	170.60
17 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and C. Rogoff regarding Board's letter to Governor concerning revising schedule for revising fiscal plan (0.20).	0.20	170.60
17 Dec 2021	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board's supplemental filing concerning preemption of Commonwealth laws (0.30).	0.30	255.90
17 Dec 2021	Rappaport, Lary Alan	210	WebEx meet and confer with M. Bienenstock, B. Rosen, J. Levitan, E. Barak, T. Mungovan, M. Firestein, L. Stafford, P. Friedman, M. DiConza, M. Yassin (0.90); E-mails with T. Mungovan, M. Firestein regarding same (0.20); Review sections of draft response to Judge Swain's order regarding specific issues for plan confirmation, chart, comments and revisions to same, and make edits, comments and revisions to specific sections of chart per E. Barak, J. Levitan and L. Stafford's direction (5.70) E-mails with J. Levitan, L. Stafford, E. Barak, M. Bienenstock, M. Firestein, B. Rosen, M. Volin, J. Sazant, M. Skrzynski regarding same (1.20); Conferences with L. Stafford regarding same (0.90); Conferences with E. Barak, J. Levitan regarding same (0.40); Conferences with M. Firestein regarding draft response, strategy, meet and confer with AAFAF (0.30).	9.60	8,188.80
17 Dec 2021	Stafford, Laura	210	E-mails with M. Firestein, B. Rosen, G. Olivera, et al. regarding tolling stipulation (0.30).	0.30	255.90
17 Dec 2021	Stafford, Laura	210	Review and revise draft claim reconciliation plan (0.30).	0.30	255.90
17 Dec 2021	Stafford, Laura	210	Calls with J. Levitan regarding preemption response (0.50).	0.50	426.50
17 Dec 2021	Stafford, Laura	210	Call with J. Levitan and E. Barak regarding preemption response (0.30).	0.30	255.90
17 Dec 2021	Stafford, Laura	210	Review and revise draft preemption response insert (2.90).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2021	Stafford, Laura	210	Call with T. Mungovan, E. Barak, M. Bienenstock, P. Friedman, M. Yassin, et al. regarding court order regarding confirmation issues (0.80).	0.80	682.40
17 Dec 2021	Stafford, Laura	210	Calls with L. Rappaport regarding preemption response (1.20).	1.20	1,023.60
17 Dec 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
17 Dec 2021	Stafford, Laura	210	E-mails with M. Palmer, et al. regarding February claim objection hearing notices (0.50).	0.50	426.50
17 Dec 2021	Stafford, Laura	210	Call with J. Herriman, N. Fiore, K. Harmon, M. Palmer, et al. regarding claims reconciliation (0.40).	0.40	341.20
17 Dec 2021	Stafford, Laura	210	Call with J. Levitan, L. Rappaport, E. Barak regarding court order regarding preemption (0.40).	0.40	341.20
17 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	170.60
17 Dec 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others regarding claims reconciliation.	0.40	341.20
17 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.10	938.30
17 Dec 2021	Jones, Erica T.	210	E-mail Targem and T. Mungovan regarding plan of adjustment translation (0.20).	0.20	170.60
17 Dec 2021	Jones, Erica T.	210	Review and revise litigation charts as of 12/17 (0.10).	0.10	85.30
17 Dec 2021	Kim, Mee (Rina)	210	Teleconference with S. Panagiotakis regarding TSA accounts.	0.20	170.60
17 Dec 2021	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding omnibus objections.	0.40	341.20
17 Dec 2021	Palmer, Marc C.	210	Review and finalize February omnibus objections (2.10); Interface with local counsel for filing (0.30); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuliotis, J. Sosa, M. Ovanesian, and Alvarez Marsal team (0.40); Prepare materials for service of hearing notices for February adjourned claim hearing (1.30); Interface with M. Monforte regarding hearing notices for January adjourned claim hearing (0.20).	4.30	3,667.90

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Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	3.70	3,156.10
18 Dec 2021	Firestein, Michael A.	210	Review O'Neill memorandum and related strategic annotations on statutory preemption (0.50); Review further statutes for preemptive purpose in light of court order (0.70); Review and draft correspondence to T. Mungovan on new complaint strategy on plan related to legislation (0.30); Telephone conference with L. Rappaport on Act 53 impact on statutes and related plan strategy (0.20); Draft multiple correspondence to T. Mungovan, M. Dale, and M. Mervis on Act 53 issues and O'Neill analysis (0.20).	1.90	1,620.70
18 Dec 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez and J. Davis concerning PRRADA (0.20).	0.20	170.60
18 Dec 2021	Mungovan, Timothy W.	210	Analyze Act 46 to determine whether Board must seek to preempt it (0.50).	0.50	426.50
18 Dec 2021	Mungovan, Timothy W.	210	E-mails with E. Barak, P. Possinger and S. McGowan regarding whether to seek to preempt Act 46 (0.30).	0.30	255.90
18 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding preemption of Acts 80, 81, and 82 (0.30).	0.30	255.90
18 Dec 2021	Rappaport, Lary Alan	210	Conference with L. Stafford regarding draft sections of response to Judge's Swain's order and chart, revisions, strategy (0.10); Conferences with M. Firestein regarding draft response, O'Neill legal research regarding response, repeal of legislation (0.20); E-mails with L. Stafford, E. Barak, J. Levitan, M. Volin, J. Sazant, P. Possinger, M. Bienenstock regarding draft response, revisions, questions, strategy (0.70); Revise, revise draft sections of response to Judge's Swain's order and chart (1.20).	2.20	1,876.60
18 Dec 2021	Stafford, Laura	210	Review and analyze O'Neill memo regarding Puerto Rico statutes (0.50).	0.50	426.50
18 Dec 2021	Stafford, Laura	210	Review and revise draft preemption insert (5.90).	5.90	5,032.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2021	Stafford, Laura	210	E-mails with E. Barak, J. Sazant, L. Rappaport, J. Levitan, S. McGowan, et al. regarding preemption section (0.90).	0.90	767.70
18 Dec 2021	Stafford, Laura	210	E-mails with J. Levitan, E. Barak, and L. Rappaport regarding draft response to court order regarding confirmation (0.40); Call with J. Levitan regarding same (0.20).	0.60	511.80
18 Dec 2021	Tocicki, Alyson C.	210	Prepare order summaries and update win-loss chart.	1.60	1,364.80
19 Dec 2021	Firestein, Michael A.	210	Review and draft correspondence to T. Mungovan on fiscal plan issues based on legislation (0.20); Review and draft correspondence to T. Mungovan on pension acts and impact on plan (0.20); Review government cost/savings summary on Act 80 implementation (0.40); Review and draft multiple correspondence to and from T. Mungovan on AAFAF correspondence concerning Act 80 (0.30); Review deadline chart for preparation for partner call on all Commonwealth adversaries (0.30); Further review of findings of fact for conformance to court order (0.30).	1.70	1,450.10
19 Dec 2021	Rappaport, Lary Alan	210	E-mails with L. Stafford, E. Barak, J. Levitan, M. Volin, J. Sazant, P. Possinger, M. Bienenstock regarding edits, revisions to draft response and chart, strategy (1.30).	1.30	1,108.90
19 Dec 2021	Snell, Dietrich L.	210	E-mails with R. Samuels, M. Guggenheim about litigation update and deadlines charts and calendars (0.30); Prepare for weekly senior staff meeting by studying calendar (0.20).	0.50	426.50
19 Dec 2021	Stafford, Laura	210	Review and revise draft response to court order regarding confirmation (1.70).	1.70	1,450.10
19 Dec 2021	Stafford, Laura	210	E-mails with S. Schaefer, J. Hoffman, A. Cook, et al. regarding preparation for filing response to court order regarding confirmation (0.60).	0.60	511.80
19 Dec 2021	Stafford, Laura	210	E-mails with L. Rappaport, E. Barak, J. Levitan, et al. regarding response to court order regarding confirmation (0.90).	0.90	767.70
19 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by R. Samuels.	0.10	85.30
19 Dec 2021	Palmer, Marc C.	210	Review, analyze, and track claimant responses to omnibus objections.	0.70	597.10
19 Dec 2021	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.80	682.40
20 Dec 2021	Barak, Ehud	210	Participate in weekly partners call with T. Mungovan (0.50); Follow up call with J. Levitan regarding preemption (0.20); Follow up call with L. Stafford and team regarding same (0.30); Follow up call with P. Possinger regarding same (0.20); Call with O'Melveny regarding preemption table (0.70); Call with L. Rappaport and team regarding preemption (0.50); Review and revise the briefing regarding order to show cause (6.60).	9.00	7,677.00
20 Dec 2021	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.50).	0.60	511.80
20 Dec 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.50).	0.50	426.50
20 Dec 2021	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan and litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50).	0.50	426.50
20 Dec 2021	Firestein, Michael A.	210	Review urgent letter to government and partial review of complaint draft on Act 80 (0.60); Attend partner conference call with T. Mungovan on strategy for all Commonwealth adversaries (0.50); Multiple telephone conferences with L. Rappaport regarding strategy for court ordered response (0.30); Partial review of supplemental submission by Board in response to court order including multiple iterations of same (1.60); Review court order on Act 81 lift stay litigation for impact on plan (0.20); Review supplemental revisions to preemption statute briefing (0.30); [CONTINUED]	5.60	4,776.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and draft multiple e-mails to L. Stafford on tolling stipulation requirements and deadlines including review of stipulation (0.40); Review Fifth Amendment authorities on takings issues for plan (0.40); Telephone conference with L. Rappaport on further meet and confer regarding Act 80 and preemption (0.30); Review multiple memoranda by L. Stafford, L. Rappaport, and M. Bienenstock on preemption theories and statutes (0.30); Review correspondence from P. Possinger and L. Stafford on Act 34 and 42 issues (0.20); Review Act 34 and 42 on application to HTA for plan submission (0.20); Telephone conference with T. Mungovan on strategy for legislative complaint and plan issues (0.20); Review correspondence to AAFAF on Act 80 (0.10).		
20 Dec 2021	Harris, Mark D.	210	Weekly partner call with T. Mungovan.	0.50	426.50
20 Dec 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.50); Review opinion on Act 81 (0.30).	1.10	938.30
20 Dec 2021	Mervis, Michael T.	210	Weekly litigation status video conference with T. Mungovan.	0.50	426.50
20 Dec 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of December 20 and December 27 (0.30).	0.30	255.90
20 Dec 2021	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring attorneys to review deadlines and events for weeks of December 20 and December 27 (0.50).	0.50	426.50
20 Dec 2021	Possinger, Paul V.	210	Weekly deadline update with T. Mungovan and litigation team (partial) (0.40); Call with B. Rosen and restructuring team regarding open tasks (0.40).	0.80	682.40
20 Dec 2021	Ramachandran, Seetha	210	Weekly partners call with T. Mungovan.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.50); Conference with M. Firestein regarding update on plan confirmation, draft response to Judge Swain's order (0.20); Conferences with L. Stafford regarding further revisions, analysis, strategy (0.20); Review revised draft responses, chart, revisions, make additional edits (2.20); E-mails with M. Bienenstock, B. Rosen, P. Possinger, J. Levitan, E. Barak, J. Sazant, M. Firestein, N. Jaresko, T. Mungovan, O'Neill regarding revised draft responses, chart, comments, analysis, strategy, meet and confer with AAFAF (2.20); Continued meet and confer with J. Levitan, E. Barak, P. Possinger, L. Stafford, P. Friedman, M. DiConza, M. Yassin (0.70); Conference with J. Levitan, E. Barak, P. Possinger, L. Stafford regarding meet and confer, strategy, revisions (0.50); Draft proposed revision to chart and related e-mail with J. Levitan, E. Barak, P. Possinger, L. Stafford, T. Mungovan (0.30); Conferences with M. Firestein regarding revisions to response, chart and strategy (0.30); Review order denying motion for stay relief regarding Act 81 (0.10); Related e-mails with M. Bienenstock, T. Mungovan, B. Rosen, E. Barak, J. Levitan (0.10).	7.40	6,312.20
20 Dec 2021	Richman, Jonathan E.	210	Participate in weekly status call with T. Mungovan on all matters.	0.50	426.50
20 Dec 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.50	426.50
20 Dec 2021	Rosen, Brian S.	210	Proskauer litigation partners call with T. Mungovan regarding open matters (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Rosen, Brian S.	210	Proskauer restructuring team meeting regarding open matters (0.50).	0.50	426.50
20 Dec 2021	Rosenthal, Marc Eric	210	Weekly litigation call with T. Mungovan.	0.50	426.50
20 Dec 2021	Snell, Dietrich L.	210	Weekly senior staff meeting with T. Mungovan regarding deadlines and status (0.50).	0.50	426.50
20 Dec 2021	Triggs, Matthew	210	Monday morning call with T. Mungovan for purposes of review of two week calendar.	0.50	426.50
20 Dec 2021	Stafford, Laura	210	E-mails with J. Levitan, E. Barak, P. Possinger, et al. regarding response to court questions regarding preemption (0.90).	0.90	767.70
20 Dec 2021	Stafford, Laura	210	E-mails with A. Cook, J. Hoffman, et al. regarding response to court questions regarding preemption (0.70).	0.70	597.10
20 Dec 2021	Stafford, Laura	210	E-mails with T. Singer, M. Firestein, et al. regarding tolling of statute of limitations (0.30).	0.30	255.90
20 Dec 2021	Stafford, Laura	210	Call with L. Rappaport, E. Barak, P. Possinger, J. Levitan regarding response to court questions regarding preemption (0.50).	0.50	426.50
20 Dec 2021	Stafford, Laura	210	Call with L. Rappaport regarding response to court questions regarding confirmation (0.10).	0.10	85.30
20 Dec 2021	Stafford, Laura	210	E-mails with C. Garcia, J. Herriman, et al. regarding claims reconciliation (0.40).	0.40	341.20
20 Dec 2021	Stafford, Laura	210	Call with J. Levitan, E. Barak, P. Friedman, M. Yassin, et al. regarding preemption response (0.70).	0.70	597.10
20 Dec 2021	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.50).	0.50	426.50
20 Dec 2021	Stafford, Laura	210	Call with J. Levitan, E. Barak, P. Possinger regarding response to court questions regarding confirmation (0.30).	0.30	255.90
20 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.20).	1.20	1,023.60
20 Dec 2021	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.40).	0.40	341.20
20 Dec 2021	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30
20 Dec 2021	Guggenheim, Michael M.	210	Attend weekly meeting with T. Mungovan and partner team regarding deadlines (0.50).	0.50	426.50
20 Dec 2021	Jones, Erica T.	210	E-mail S. McGowan and R. Samuels regarding litigation charts as of 12/20 (0.10).	0.10	85.30
20 Dec 2021	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.20	170.60
20 Dec 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.40	341.20
20 Dec 2021	Ovanesian, Michelle M.	210	E-mails with L. Stafford et al. regarding ongoing claims reconciliation tasks.	0.30	255.90
20 Dec 2021	Palmer, Marc C.	210	Draft replies in support of adjourned omnibus objections to various proofs of claim (2.70); Participate in internal claims call with L. Stafford, W. Fassuloitis, J. Sosa, M. Ovanesian, and A. Deming (0.30); Review and finalize hearing notices for February adjourned claim hearing (0.30).	3.30	2,814.90
20 Dec 2021	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.40	341.20
20 Dec 2021	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook.	1.00	853.00
20 Dec 2021	Sazant, Jordan	210	Telephone call with E. Barak, P. Possinger, L. Rapaport, J. Levitan, M. Dale, L. Stafford, M. DiConza, P. Friedman, and M. Yassin regarding preemption issues.	0.70	597.10
20 Dec 2021	Sazant, Jordan	210	Telephone call with B. Rosen, E. Barak, J. Levitan, P. Possinger, S. Ma, D. Desatnik, J. Peterson, M. Skrzynski, M. Wheat, L. Osaben, A. Weringa, R. Klein, and M. Greenberg regarding case status update.	0.30	255.90
20 Dec 2021	Skrzynski, Matthew A.	210	Participate in call discussing strategy and status of cases including B. Rosen, S. Ma.	0.40	341.20
20 Dec 2021	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Volin, Megan R.	210	Biweekly call with B. Rosen and Puerto Rico restructuring team regarding ongoing matters.	0.40	341.20
20 Dec 2021	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, S. Ma) relating to case status and updates.	0.20	170.60
20 Dec 2021	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	426.50
21 Dec 2021	Firestein, Michael A.	210	Partial review of revised response by Board with court regarding court order (0.90); Review new findings of fact submissions (0.40); Review partial revised plan as submitted (0.30); Telephone conference with W. Natbony on new adversary and impact on plan (0.20); Telephone conference with B. Rosen on plan issues, PSA, and results of call with Assured counsel (0.20); Review multiple filings by Assured regarding claim assignment for impact on plan (0.20).	2.20	1,876.60
21 Dec 2021	Levitan, Jeffrey W.	210	Review Act 80-82 complaint (0.90); Call with E. Barak regarding pending matters (0.20).	1.10	938.30
21 Dec 2021	Mungovan, Timothy W.	210	E-mails with E. Jones regarding preparing Spanish translation of plan of adjustment (0.20).	0.20	170.60
21 Dec 2021	Rappaport, Lary Alan	210	Review as filed response to order concerning certain aspects of the motion for plan approval, revised proposed findings of fact and conclusions of law, modified eighth amended plan of reorganization, complaint against Governor regarding Acts 80, 81 and 82 (1.70); E-mails with M. Firestein, L. Stafford, J. Levitan, E. Barak regarding same (0.20); Conferences with M. Firestein regarding filings, conversation with W. Natbony (0.20).	2.10	1,791.30
21 Dec 2021	Stafford, Laura	210	Review and analyze claim objection hearings order regarding notices of presentment (0.40).	0.40	341.20
21 Dec 2021	Stafford, Laura	210	Call with G. Ojeda, E. Heath, J. Herriman, J. Santambrogio regarding claims reconciliation (0.70).	0.70	597.10
21 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.90).	1.90	1,620.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	341.20
21 Dec 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	3.20	2,729.60
22 Dec 2021	Firestein, Michael A.	210	Further review of preemption chart of statutes and analysis for plan purposes (0.50); Review Commonwealth urgent motion on filing related plan issues (0.20); Review SEIU response to Board claim on Acts 80 and 81 (0.40).	1.10	938.30
22 Dec 2021	Rappaport, Lary Alan	210	Review unions' reply to Board response to Court's order regarding certain aspects of motion for plan confirmation (0.10); Review response to IMO Investment lift stay motion (0.10).	0.20	170.60
22 Dec 2021	Stafford, Laura	210	E-mails with R. Burgos, M. Palmer, J. Diaz O'Neill regarding claimant response to omnibus objection (0.30).	0.30	255.90
22 Dec 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	255.90
22 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.60).	0.60	511.80
22 Dec 2021	Stafford, Laura	210	Review and revise draft claims reconciliation project plan (0.90).	0.90	767.70
22 Dec 2021	Stafford, Laura	210	E-mails with W. Fassuliotis, et al. regarding claim objection replies (0.20).	0.20	170.60
22 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.50).	0.50	426.50
22 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	85.30
22 Dec 2021	Jones, Erica T.	210	E-mail L. Stafford and S. McGowan regarding litigation charts schedule (0.10).	0.10	85.30
22 Dec 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2021	Firestein, Michael A.	210	Review P. Hein response to Board brief regarding court order (0.30); Review Segura Stier lift stay (0.20); Review multiple correspondence from O'Melveny and Butler Snow on stipulation for tolling and related review of revised stipulation, including drafting of correspondence to L. Stafford on same (0.40); Review Suiza objection to revised plan and response to court order (0.20); Review group wage creditor motion on briefing (0.10); Review PFZ response to findings of fact and plan revisions by Board (0.30).	1.50	1,279.50
23 Dec 2021	Rappaport, Lary Alan	210	Review responses and objections, joinders and informative motions by Unions, AAFAF, Suiza Dairy, PFZ Properties, Peter Hein, Finca Matilda, Sucesión Pastor Mandry Mercado, et al to Board's response to order regarding certain aspects of motion for plan confirmation, modified plan, amended proposed findings of fact and conclusions of law (1.40); E-mails with M. Firestein regarding same (0.10).	1.50	1,279.50
23 Dec 2021	Stafford, Laura	210	E-mails with M. Ovanessian, W. Fassuliotis, et al. regarding replies in support of claim objections (0.20).	0.20	170.60
23 Dec 2021	Stafford, Laura	210	E-mails with M. Firestein, B. Rosen regarding tolling of statute of limitations (0.20).	0.20	170.60
23 Dec 2021	Stafford, Laura	210	E-mails with M. Palmer, J. Herriman, et al. regarding claims reconciliation (0.40).	0.40	341.20
23 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.00).	1.00	853.00
23 Dec 2021	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.60).	0.60	511.80
23 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by R. Samuels.	2.20	1,876.60
23 Dec 2021	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	6.50	5,544.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Dec 2021	Firestein, Michael A.	210	Review UCC response to Board plan response (0.20); Review further Suiza objection to plan, findings of fact, and response to further Board briefing (0.30); Review teachers' objection to preemption claim (0.40); Review multiple joinders on takings objections (0.20); Review AAFAF response to Board brief regarding court order (0.30); Review Commonwealth response to Santiago lift stay (0.20); Review Finca-Matilde objection to Board court ordered response (0.30).	1.90	1,620.70
24 Dec 2021	Rosen, Brian S.	210	Review T. Mungovan Memorandum regarding stipulation/VTP (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Review draft stipulation and comments (0.40); Memorandum to T. Mungovan regarding same (0.20).	0.90	767.70
24 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	341.20
25 Dec 2021	Seyarto Flores, Briana M.	210	Review and revise daily litigation chart tracker.	2.60	2,217.80
26 Dec 2021	Firestein, Michael A.	210	Review multiple deadline charts to prepare for partner strategy call on all Commonwealth adversaries (0.30).	0.30	255.90
26 Dec 2021	Snell, Dietrich L.	210	Review weekly calendars and summaries to prep for weekly meeting.	0.30	255.90
26 Dec 2021	Stafford, Laura	210	E-mails with B. Rosen, P. Possinger, E. Barak, M. Ovanesian regarding draft ADR status notice (0.20).	0.20	170.60
26 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.90).	0.90	767.70
26 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	85.30
26 Dec 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by B. Seyarto Flores.	0.70	597.10
26 Dec 2021	Seyarto Flores, Briana M.	210	Review and revise daily litigation chart tracker.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Barak, Ehud	210	Review deadline charts (0.10); Participate in weekly partners call with T. Mungovan (0.50); Participate in part of the bi-weekly restructuring call with B. Rosen (partial) (0.30).	0.90	767.70
27 Dec 2021	Bienenstock, Martin J.	210	Participate in Proskauer litigation call regarding all deadlines with T. Mungovan.	0.50	426.50
27 Dec 2021	Brenner, Guy	210	Review two week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.50).	0.60	511.80
27 Dec 2021	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.50).	0.50	426.50
27 Dec 2021	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan and litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50).	0.50	426.50
27 Dec 2021	Firestein, Michael A.	210	Attend partner conference call with T. Mungovan on strategy for all Commonwealth adversaries (0.50); Further review of revised plan of adjustment on Act 80 issues (0.30); Review multiple correspondence from AAFAF and Proskauer on lift stay issues regarding Comptroller (0.20); Review UCC correspondence on tolling stipulations (0.10); Review court opinion on COSSEC for impact on other plan objections and Coopertiva claims (0.60).	1.70	1,450.10
27 Dec 2021	Mervis, Michael T.	210	Weekly litigation status video conference with T. Mungovan.	0.50	426.50
27 Dec 2021	Mungovan, Timothy W.	210	Review deadlines and events for weeks of December 26 and January 3 with litigation and restructuring lawyers (0.50).	0.50	426.50
27 Dec 2021	Possinger, Paul V.	210	Call with T. Mungovan and litigation team regarding pending deadlines (0.50); Update call with B. Rosen and restructuring team (partial) (0.30).	0.80	682.40
27 Dec 2021	Ramachandran, Seetha	210	Weekly partners call with T. Mungovan.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy with T. Mungovan (0.50); Review Board's informative motion regarding Acts 80, 81, 82 litigation, stipulation and order resolving Board's complaint regarding Acts 80, 81, 82 as it concerns to motion for approval of plan of adjustment (0.30); Review Judge Swain's decision dismissing Cooperativas' complaint without leave to amend as it concerns motion for approval of plan of adjustment (0.60); Review Peter Hein's amended objection to Board's response, amended proposed findings of fact and conclusions of law (0.30); Conference with M. Firestein regarding Cooperativas decision, P. Hein amended objection (0.10).	1.90	1,620.70
27 Dec 2021	Richman, Jonathan E.	210	Participate in weekly status call with T. Mungovan on all matters.	0.50	426.50
27 Dec 2021	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.50	426.50
27 Dec 2021	Rosen, Brian S.	210	Proskauer litigation partner call regarding open matters with T. Mungovan (0.50).	0.50	426.50
27 Dec 2021	Rosen, Brian S.	210	Proskauer restructuring team update call regarding open issues (0.50).	0.50	426.50
27 Dec 2021	Snell, Dietrich L.	210	Weekly senior staff conference call with T. Mungovan (0.50); Review updated deadlines charts and calendars (0.20).	0.70	597.10
27 Dec 2021	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar with T. Mungovan.	0.50	426.50
27 Dec 2021	Stafford, Laura	210	E-mails with T. Burroughs, T. Singer, et al. regarding deadlines analysis (0.30).	0.30	255.90
27 Dec 2021	Stafford, Laura	210	E-mails with C. Velaz, M. Firestein, et al. regarding deadlines for lift stay motion (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Stafford, Laura	210	E-mails with T. Singer, et al. regarding lease-related deadlines (0.20).	0.20	170.60
27 Dec 2021	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.50).	0.50	426.50
27 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, T. DiNatale, et al. regarding claims reconciliation (0.60).	0.60	511.80
27 Dec 2021	Stafford, Laura	210	E-mails with T. Mungovan, M. Palmer, et al. regarding finalizing AAFAF stipulation (0.50).	0.50	426.50
27 Dec 2021	Stafford, Laura	210	E-mails with C. Russo, J. Diaz O'Neill regarding claimant outreach (0.30).	0.30	255.90
27 Dec 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	170.60
27 Dec 2021	Stafford, Laura	210	Draft e-mail to M. Ovanessian, J. Sosa regarding unliquidated claims review (0.80).	0.80	682.40
27 Dec 2021	Stafford, Laura	210	Review and analyze claims for transfer into ACR (0.70).	0.70	597.10
27 Dec 2021	Stafford, Laura	210	E-mails with W. Fassuliotis regarding claim objection responses (0.30).	0.30	255.90
27 Dec 2021	Stafford, Laura	210	E-mails with B. Rosen, J. Herriman, C. Garcia, et al. regarding claims reconciliation (0.60).	0.60	511.80
27 Dec 2021	Stafford, Laura	210	E-mails with H. Bauer, S. Ma, et al. regarding cure objections (0.40).	0.40	341.20
27 Dec 2021	Stafford, Laura	210	Participate in restructuring update call with B. Rosen and team (0.50).	0.50	426.50
27 Dec 2021	Burroughs, Timothy E.	210	Partner call with T. Mungovan to review the two week deadline chart (0.50).	0.50	426.50
27 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	255.90
27 Dec 2021	Desatnik, Daniel	210	Bi-weekly restructuring coordination call with B. Rosen and others (0.50).	0.50	426.50
27 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	511.80
27 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.50).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing upcoming assignments and next steps.	0.50	426.50
27 Dec 2021	Kim, Joan	210	Review and revise daily litigation tracker chart.	3.60	3,070.80
27 Dec 2021	Klein, Reuven C.	210	Attend PR update meeting with B. Rosen and restructuring team.	0.50	426.50
27 Dec 2021	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by J. Kim.	0.60	511.80
27 Dec 2021	Sazant, Jordan	210	Telephone call with B. Rosen, E. Barak, P. Possinger, S. Ma, D. Desatnik, J. Esses, J. Peterson, M. Skrzynski, M. Wheat, L. Osaben, A. Weringa, R. Klein, and M. Greenberg regarding case status update.	0.50	426.50
27 Dec 2021	Seyarto Flores, Briana M.	210	Drafted e-mail update for win-loss summaries based on litigation updates from December 23 and December 26.	0.20	170.60
27 Dec 2021	Skrzynski, Matthew A.	210	Participate in call discussing status of workstreams and cases including B. Rosen, E. Barak, S. Ma.	0.50	426.50
27 Dec 2021	Weringa, Ashley M.	210	Attend conference call with restructuring team (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.50	426.50
27 Dec 2021	Wheat, Michael K.	210	Correspondence with B. Rosen regarding Puerto Rico update call and status updates (0.20).	0.20	170.60
28 Dec 2021	Firestein, Michael A.	210	Review revised stipulation on all tolling arrangements with AAFAF (0.20); Review and prepare multiple correspondence to and from L. Stafford and O'Melveny on tolling stipulations (0.20); Further review of Hein objection to plan and draft e-mail to L. Stafford and J. Alonzo on strategy for same (0.50); Review and draft memorandum to B. Rosen on Cooperativa results and impact on plan, including further review of court opinion on COSSEC (0.20); Review judge's amicus request on plan and draft e-mail to L. Rappaport on same (0.20); Telephone conference with E. Barak on plan strategy issues (0.20);	1.80	1,535.40
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review additional plan objection by firefighter union member (0.10); Telephone conference with B. Rosen on 209 and accrual accounting issues (0.20).		
28 Dec 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Bienenstock regarding termination of Board under section 209 of PROMESA (0.30).	0.30	255.90
28 Dec 2021	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Bienenstock regarding impact of order on pension acts on plan of adjustment (0.50).	0.50	426.50
28 Dec 2021	Possinger, Paul V.	210	Review notice of presentment of 365(d)(4) notice (0.40); E-mail to B. Rosen and team regarding same (0.30).	0.70	597.10
28 Dec 2021	Rappaport, Lary Alan	210	E-mails with B. Rosen regarding Cooperativas' decision, plan confirmation, and e-mails with M. Firestein and J. Alonzo regarding P. Hein amended objection (0.10); Review OATS urgent motion for leave to file additional amicus brief regarding proposed plan of adjustment, previous amicus brief, related e-mail with M. Firestein (0.30); Review order on stipulation (0.10); Conference with M. Firestein regarding same, stipulation, Judge Swain order (0.20); E-mails with B. Rosen, M. Bienenstock, L. Stafford regarding meet and confer, preemption, plan confirmation update (0.20).	0.90	767.70
28 Dec 2021	Rosen, Brian S.	210	Review L. Stafford memorandum regarding intergovernmental tolling stipulation (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
28 Dec 2021	Rosen, Brian S.	210	Review L. Osaben memorandum regarding 365(d)(4) extension (0.10); Review P. Possinger memorandum regarding same (0.10); Memorandum to P. Possinger et al., regarding same (0.10); Review ReOrg Research articles and recent pleadings (0.30); Review L. Osaben memorandum regarding extension (0.10); Memorandum to L. Osaben regarding same (0.10); Review S. Ma memorandum regarding lessor issue (0.10); [CONTINUED]	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to S. Ma regarding same (0.10); Review L. Osaben memorandum to AAFAF local counsel regarding extension (0.10); Review AAFAF local counsel memorandum regarding same (0.10).		
28 Dec 2021	Alonzo, Julia D.	210	E-mails with M. Firestein and J. Sosa regarding Hein supplemental objections.	0.40	341.20
28 Dec 2021	Stafford, Laura	210	E-mails with K. Harmon regarding ACR implementation (0.30).	0.30	255.90
28 Dec 2021	Stafford, Laura	210	Review and analyze documents relating to J. Diaz O'Neill claims (0.40).	0.40	341.20
28 Dec 2021	Stafford, Laura	210	Review and revise draft letter to ACR claimants (0.20).	0.20	170.60
28 Dec 2021	Stafford, Laura	210	E-mails with M. Firestein, B. Rosen, G. Olivera, et al. regarding extension of tolling of statute of limitations (0.30).	0.30	255.90
28 Dec 2021	Stafford, Laura	210	Call with R. Valentin regarding claims reconciliation (0.20).	0.20	170.60
28 Dec 2021	Stafford, Laura	210	Call with J. Diaz O'Neill regarding pending claims (1.00).	1.00	853.00
28 Dec 2021	Stafford, Laura	210	E-mails with J. Herriman, B. Rosen, et al. regarding claims reconciliation (0.50).	0.50	426.50
28 Dec 2021	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	85.30
28 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	511.80
28 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (2.00).	2.00	1,706.00
28 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	2.00	1,706.00
28 Dec 2021	Osaben, Libbie B.	210	Review the status of the Puerto Rico Recovery Accuracy in Disclosures Act (0.20); Review Reorg alerts relating to case updates and developments (0.40); Review the deadlines charts and calendars (0.10).	0.70	597.10
28 Dec 2021	Ovanesian, Michelle M.	210	Review and summarize unliquidated claims.	8.20	6,994.60
28 Dec 2021	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	5.10	4,350.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2021	Firestein, Michael A.	210	Review 209 presentation to Board to prepare for Ernst Young call (0.30); Attend Ernst Young and Proskauer call on 209 with Board termination issues (1.00); Review ACR procedures on tax and pension issues for plan compliance matters (0.20); Telephone conference with T. Mungovan on post-fiscal plan 209 issue strategy (0.20); Review Commonwealth urgent motion on Comptroller coverage issues (0.20); Review multiple further correspondence from Board advisor and M. Bienenstock on fiscal plan and PROMESA issues with related review of statutes (0.40); Review court order on OAT Amicus and draft related e-mail to L. Rappaport on same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review summary of Hein differences in plan objection and draft and review memorandum from J. Alonzo on same (0.40).	3.10	2,644.30
29 Dec 2021	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Analyze decision on Coopertiva motion to dismiss (0.70); E-mail with E. Barak regarding pending matters (0.20).	1.20	1,023.60
29 Dec 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock, B. Rosen, M. Firestein, A. Chepenik, and K. Hiteshaw regarding section 209 of PROMESA (0.80).	0.80	682.40
29 Dec 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock, B. Rosen, M. Firestein, A. Chepenik, and K. Hiteshaw regarding section 209 of PROMESA (0.30).	0.30	255.90
29 Dec 2021	Mungovan, Timothy W.	210	Call with B. Rosen regarding Board's notice of violation to Governor concerning his proposed revised fiscal plan for Commonwealth (0.20).	0.20	170.60
29 Dec 2021	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding plan confirmation, preemption status update, strategy (0.20); Review order denying motion for leave to file amicus brief, related e-mails with M. Firestein (0.10).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2021	Snell, Dietrich L.	210	Review revised deadlines charts and calendars.	0.20	170.60
29 Dec 2021	Alonzo, Julia D.	210	Review analysis from J. Sosa regarding Hein objections (0.50); Draft memorandum to M. Firestein regarding same (0.50); Further correspond with J. Sosa regarding same (0.20).	1.20	1,023.60
29 Dec 2021	Stafford, Laura	210	E-mails with K. Harmon regarding ACR implementation (0.50).	0.50	426.50
29 Dec 2021	Stafford, Laura	210	Call with K. Harmon, M. Palmer, et al. regarding claims reconciliation (0.40).	0.40	341.20
29 Dec 2021	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others regarding claims reconciliation.	0.40	341.20
29 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	255.90
29 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	853.00
29 Dec 2021	Griffith, Jessica M.	210	Review and revise daily litigation chart by R. Samuels.	0.60	511.80
29 Dec 2021	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.20	170.60
29 Dec 2021	Ovanessian, Michelle M.	210	Continue to review unliquidated claims.	1.80	1,535.40
29 Dec 2021	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook.	1.60	1,364.80
30 Dec 2021	Firestein, Michael A.	210	Review further correspondence from Board advisor and M. Bienenstock on 209 strategy (0.20); Review supplemental submissions by Board on plan confirmation (0.40); Review statutes for preemption for plan and revisions to same (0.20).	0.80	682.40
30 Dec 2021	Stafford, Laura	210	E-mails with K. Harmon regarding ACR implementation (0.40).	0.40	341.20
30 Dec 2021	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.40).	0.40	341.20
30 Dec 2021	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.90	767.70
30 Dec 2021	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,279.50
30 Dec 2021	Ovanessian, Michelle M.	210	Continue to review unliquidated claims.	4.50	3,838.50
30 Dec 2021	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook.	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2021	Skrzynski, Matthew A.	210	Correspondence with N. Oloumi regarding draft summary chart of administrative expense motions (0.40); Review same (1.70).	2.10	1,791.30
30 Dec 2021	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by R. Samuels.	1.00	853.00
Analysis and Strategy Sub-Total				593.60	\$501,416.00
Non-Working Travel Time – 211					
15 Dec 2021	Possinger, Paul V.	211	Travel to NY for Board strategy session (total time is 3.50).	1.70	1,450.10
16 Dec 2021	Mungovan, Timothy W.	211	Non-working travel time to New York for Board meeting (total time is 1.40).	0.70	597.10
17 Dec 2021	Mungovan, Timothy W.	211	Non-working travel time from New York to Boston following meeting with Board on December 16 (total time is 2.20).	1.10	938.30
17 Dec 2021	Possinger, Paul V.	211	Travel from NY for Board strategy session (total time is 3.50).	1.70	1,450.10
Non-Working Travel Time Sub-Total				5.20	\$4,435.60
General Administration – 212					
01 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
01 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (5.20); Calculate all deadlines for ADR and ACR matters (1.80); Circulate all upcoming deadlines ADR and ACR matters (0.70).	7.70	2,240.70
01 Dec 2021	Monforte, Angelo	212	Review First Circuit appeals docket and update Puerto Rico appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
01 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.30); Review documents and update tracker regarding same, specifically notices of intent and new tracker for objections to findings of fact and latest version of confirmation order (1.30); Review e-mails with to be filed notices of intent and add to shared drive (0.40).	3.00	873.00

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01 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
01 Dec 2021	Schaefer, Shealeen E.	212	Continue review of document collections, productions and deposition exhibits to identify materials in connection with adversary proceedings.	4.40	1,280.40
01 Dec 2021	Schaefer, Shealeen E.	212	Continue analysis of claim materials, associated communications and case records in connection with litigation claims review.	4.60	1,338.60
01 Dec 2021	Singer, Tal J.	212	Review and revise master parties in interest list.	2.70	785.70
01 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.90	843.90
02 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	1.10	320.10
02 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
02 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (4.60).	4.60	1,338.60
02 Dec 2021	Monforte, Angelo	212	Review First Circuit appeals docket and update Puerto Rico appeals status chart with information regarding recent filings per J. Roberts.	0.30	87.30
02 Dec 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
02 Dec 2021	Monforte, Angelo	212	Compare 2021 and 2022 Commonwealth fiscal plans per L. Stafford.	0.30	87.30
02 Dec 2021	Monforte, Angelo	212	Review internal database and compile sample contested motions for extension of deadlines per M. Skrzynski.	0.60	174.60

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02 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same; including objections to findings of fact (1.50); Review e-mails with to be filed notices of intent and add to shared drive (0.20).	2.80	814.80
02 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.80); Continue drafting agenda (0.60).	1.60	465.60
02 Dec 2021	Schaefer, Shealeen E.	212	Revisions to master document tracking collection of materials in connection with claims litigation review.	3.60	1,047.60
02 Dec 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding download of claim materials in connection with litigation review.	0.10	29.10
02 Dec 2021	Schaefer, Shealeen E.	212	Download and review of claim materials in connection with litigation review.	0.90	261.90
02 Dec 2021	Schaefer, Shealeen E.	212	Analyze document collections in connection with claims litigation review to identify materials relevant to specific parties.	4.80	1,396.80
02 Dec 2021	Schaefer, Shealeen E.	212	Update translation collection in connection with claims litigation review.	0.30	87.30
02 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
02 Dec 2021	Singer, Tal J.	212	Review and revise master parties in interest list.	3.20	931.20
03 Dec 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update to team (0.10); Save ADR stipulations and offers to FileSite and claimant folders (1.30); Save ADR notices of transfer to network folder (0.20); Create claimant folders for newly transferred ADR claimants (1.80).	3.40	989.40
03 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (0.80); Compile and review daily deadlines charts (1.60); Update confirmation hearing binders with new transcripts (0.60).	3.00	873.00

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03 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20); Review draft hearing agenda for 12/15 omnibus hearing (0.10).	0.30	87.30
03 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (3.80); Calculate all deadlines for ADR and ACR matters (1.20); Circulate all upcoming deadlines ADR and ACR matters (0.90).	5.90	1,716.90
03 Dec 2021	Monforte, Angelo	212	Review First Circuit appeals docket for docketing of new appeal per J. Roberts.	0.10	29.10
03 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
03 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.90); Update two-week chart with new deadlines (1.50); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.80).	5.20	1,513.20
06 Dec 2021	Asnis, Griffin M.	212	Update data room tracker and circulate current totals to team (0.40); Draft and send ACR/ADR deadlines update e-mail to team (0.10); Save ADR stipulations and offer letters to claimant folders and FileSite (0.70); Update ACR/ADR calendars through 2022 (0.80).	2.00	582.00
06 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	1.30	378.30
06 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
06 Dec 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
06 Dec 2021	Monforte, Angelo	212	Review First Circuit appeals docket for docketing of new appeal per J. Roberts.	0.10	29.10
06 Dec 2021	Monforte, Angelo	212	Coordinate with Prime Clerk service of informative motion filed by A&S Legal Studio.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.40); Review e-mails from Prime Clerk with to be filed notices of intent and add to shared drive (0.30).	0.70	203.70
06 Dec 2021	Oloumi, Nicole K.	212	Assist J. Peterson with sample letter agreements (0.20); De-dupe and revise entries in parties in interest chart (9.60).	9.80	2,851.80
06 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting agenda (0.20).	0.80	232.80
06 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.80	814.80
07 Dec 2021	Asnis, Griffin M.	212	Update ACR/ADR calendars through 2022.	1.80	523.80
07 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	1.20	349.20
07 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review order regarding procedures for December 15-16 omnibus hearing (0.20); Prepare and send e-mail to B. Rosen and group regarding same and regarding Zoom registration for participation at hearing (0.20).	0.80	232.80
07 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (5.70); Calculate all deadlines for ADR and ACR matters (2.30); Compile and organize ADR claim documents in secure firm database (1.40).	9.40	2,735.40
07 Dec 2021	Monforte, Angelo	212	Review draft February omnibus objections to claims and e-mail communications regarding same and update charts tracking status of same per M. Palmer.	1.10	320.10
07 Dec 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.10	29.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Monforte, Angelo	212	E-mail client procedures and dial-in information for December 15-16 omnibus hearing.	0.20	58.20
07 Dec 2021	Monforte, Angelo	212	Review internal database and distribute confirmation hearing transcripts and corresponding notices of agenda per M. Triggs.	0.20	58.20
07 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart as well as objections to findings of fact/confirmation order (0.80); Review documents and update trackers regarding same (1.50); E-mail J. Esses, J. Alonzo, L. Stafford, S. Ma, M. Ovanesian, M. Dale, J. Peterson, E. Barak, J. Levitan, P. Possinger, E. Stevens, J. Sazant, R. Klein, M. Firestein, M. Volin, B. Rosen, D. Desatnik, L. Osaben, D. Munkittrick, M. Wheat, M. Greenberg, M. Skrzynski, and A. Weringa with same (0.60).	2.90	843.90
07 Dec 2021	Oloumi, Nicole K.	212	Continue to work in de-duping and revising entries in parties in interest chart.	5.10	1,484.10
07 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.40); Review pleadings for same (0.80); Continue drafting agenda (0.30); Review order summaries and circulate order summaries document (0.40).	1.90	552.90
07 Dec 2021	Schaefer, Shealeen E.	212	E-mails with Targem Translations regarding additional materials for translation.	0.20	58.20
07 Dec 2021	Schaefer, Shealeen E.	212	Analyze translations related to claims litigation review to identify addition details for incorporation into master tracking document.	5.40	1,571.40
07 Dec 2021	Schaefer, Shealeen E.	212	Update master document tracking collection of materials in connection with claims litigation review.	1.80	523.80
07 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.30	960.30
07 Dec 2021	Singer, Tal J.	212	Review and revise master parties in interest list.	2.40	698.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (1.80); Draft summary of new deadlines (1.40); Update two week chart (1.30); Update Puerto Rico outlook calendar (1.30).	5.80	1,687.80
08 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review order regarding hearings on omnibus objections to claims (0.20); Add calendar reminders regarding same (0.10).	0.70	203.70
08 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (4.60); Calculate all deadlines for ADR and ACR matters (2.40); Circulate all upcoming deadlines ADR and ACR matters (0.80).	7.80	2,269.80
08 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.60).	0.60	174.60
08 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.70); Review pleadings for same (1.80); Continue drafting next omnibus hearing agenda (1.20); Compile pleadings for e-binder in preparation for hearing (0.70); E-mails with L. Osaben and L. Stafford regarding draft agenda (0.30); E-mail T. Singer regarding agenda and e-binder (0.20).	4.90	1,425.90
08 Dec 2021	Schaefer, Shealeen E.	212	Further analysis and review of pleadings and claim materials in connection with claims review.	3.40	989.40
09 Dec 2021	Asnis, Griffin M.	212	Update ACR/ADR calendars through 2022.	1.30	378.30
09 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	0.80	232.80
09 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
09 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (3.90); Calculate all deadlines for ADR and ACR matters (1.30); Update claim information for newly transferred claims (1.80).	7.00	2,037.00
09 Dec 2021	McPeck, Dennis T.	212	Meeting with S. Schaefer to discuss ACR/ADR projects (0.70).	0.70	203.70

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09 Dec 2021	Monforte, Angelo	212	Review internal database and compile sample memoranda (0.20); Draft template memorandum (0.20).	0.40	116.40
09 Dec 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
09 Dec 2021	Monforte, Angelo	212	Review draft February omnibus objections to claims and e-mail communications regarding same and update charts tracking same per M. Palmer.	0.80	232.80
09 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (1.30); E-mail . Esses, J. Alonzo, L. Stafford, S. Ma, M. Ovanesian, M. Dale, J. Peterson, E. Barak, J. Levitan, P. Possinger, E. Stevens, J. Sazant, R. Klein, M. Firestein, M. Volin, B. Rosen, D. Desatnik, L. Osaben, D. Munkittrick, M. Wheat, M. Greenberg, M. Skrzynski, and regarding same (0.40).	2.70	785.70
09 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	261.90
09 Dec 2021	Schaefer, Shealeen E.	212	Update case records in connection with data room communications, documents and tracking.	0.90	261.90
09 Dec 2021	Schaefer, Shealeen E.	212	Updates to master document tracking collection of materials in connection with claims litigation review (2.10); Meeting with D. McPeck regarding ACR/ADR projects (0.70).	2.80	814.80
09 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.30	960.30
10 Dec 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team (0.20); Update ADR tracker in SharePoint (1.90); Update ACR/ADR calendars through 2022 (0.90).	3.00	873.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (0.60); Review daily deadlines charts (0.40).	1.00	291.00
10 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20); Review draft hearing agenda for December 15th omnibus hearing (0.20).	0.40	116.40
10 Dec 2021	Monforte, Angelo	212	Review order regarding adjourned omnibus objections to claims and draft word versions of English and Spanish versions of notice of hearing regarding same per M. Palmer.	2.30	669.30
10 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart including findings of fact/confirmation order (0.40); Review documents and update tracker regarding same (0.50); E-mail J. Esses, J. Alonzo, L. Stafford, S. Ma, M. Ovanesian, M. Dale, J. Peterson, E. Barak, J. Levitan, P. Possinger, E. Stevens, J. Sazant, R. Klein, M. Firestein, M. Volin, B. Rosen, D. Desatnik, L. Osaben, D. Munkittrick, M. Wheat, M. Greenberg, M. Skrzynski, and regarding same (0.30).	1.20	349.20
10 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting agenda (0.30).	1.10	320.10
10 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.30); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.30	1,251.30
10 Dec 2021	Singer, Tal J.	212	Call with F. Bruno Ramirez de Arellano regarding master parties in interest list.	0.10	29.10
10 Dec 2021	Chernus, Eric R.	212	Review production tracker and database locations and ranges, submitting questions to vendor for discrepancies (0.80).	0.80	232.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team (0.30); Update data room tracker and circulate current totals to team (0.60); Update ACR/ADR calendars (0.90); E-mails to ACR team regarding future transfers (0.10); Telephone call with D. McPeck regarding outstanding ACR/ADR tasks (0.80).	2.70	785.70
13 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (1.20); Update two week chart (0.60).	1.80	523.80
13 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review filed hearing agenda for 12/15/ omnibus hearing (0.10).	0.40	116.40
13 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (2.30); Calculate all deadlines for ADR and ACR matters (1.80); Compile and organize ADR claim documents in secure firm database (1.80); Weekly meeting with G. Asnis to discuss all ACR/ADR deadlines (0.80).	6.70	1,949.70
13 Dec 2021	Monforte, Angelo	212	Review Commonwealth Title III docket, compile and save to internal database responses to claim objections per M. Palmer.	0.20	58.20
13 Dec 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit Court filings per J. Roberts.	0.40	116.40
13 Dec 2021	Monforte, Angelo	212	Review draft omnibus objections to claims and communications regarding same in connection with February omnibus hearing and update charts tracking status of same per M. Palmer.	0.70	203.70
13 Dec 2021	Monforte, Angelo	212	Review Alvarez Marsal chart tracking responses to omnibus objections to claims and identify responses already translated, pending translation, and needing translation per M. Palmer.	3.70	1,076.70
13 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same (1.00); Review e-mails with to be filed notices of intent and add to shared drive (0.30).	2.40	698.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	261.90
13 Dec 2021	Schaefer, Shealeen E.	212	Review document collections in connection with claims litigation review to identify additional materials for translation.	2.70	785.70
13 Dec 2021	Schaefer, Shealeen E.	212	Update translation collections in connection with claims litigation analysis.	0.30	87.30
13 Dec 2021	Schaefer, Shealeen E.	212	Review case dockets to identify key court filings in connection with litigation claims analysis.	1.30	378.30
13 Dec 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding claims litigation analysis.	0.10	29.10
13 Dec 2021	Schaefer, Shealeen E.	212	E-mails with Targem Translations regarding additional materials for translation.	0.20	58.20
13 Dec 2021	Singer, Tal J.	212	Compile documents in connection with December 15 omnibus hearing.	2.20	640.20
13 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.20	931.20
14 Dec 2021	Asnis, Griffin M.	212	E-mail to W. Fassuliotis regarding ACR transfers.	0.10	29.10
14 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (0.80).	0.80	232.80
14 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review e-mails from M. Bienenstock and J. Alonzo regarding Zoom registration for 12/15 omnibus hearing (0.10); Call with T. Singer regarding same (0.10); Locate and forward hearing procedures order and informative motion regarding same (0.10).	0.70	203.70
14 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (3.90); Compile and organize ADR claim documents in secure firm database (1.80).	5.70	1,658.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2021	Monforte, Angelo	212	Review draft omnibus objections to claims and communications regarding same in connection with February omnibus hearing and update charts tracking status of same per M. Palmer.	0.80	232.80
14 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart including newly filed cure objections (1.40); Review documents and update tracker regarding same (1.20); E-mail L. Stafford regarding cure objections (0.20).	2.80	814.80
14 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.80); Review order summaries and circulate order summaries document (0.30).	1.30	378.30
14 Dec 2021	Schaefer, Shealeen E.	212	Continue to prepare document outlining litigation claims analysis and identifying open issues.	1.20	349.20
14 Dec 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding additional materials for translation in connection with review of claims.	0.10	29.10
14 Dec 2021	Schaefer, Shealeen E.	212	Review document collections in connection with claims litigation review to identify additional materials for translation.	1.60	465.60
14 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.30).	3.90	1,134.90
15 Dec 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.10	29.10
15 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	1.30	378.30
15 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Attempt to order transcript for 12/15 omnibus hearing (0.10); E-mail court reporter regarding issues with online transcript order form and requesting transcript (0.10); Calls to court and court reporter regarding same (0.20); [CONTINUED]	1.40	407.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail L. Stafford regarding same (0.10); Submit online transcript order form for 12/15 omnibus hearing after restoration of website (0.20); Review draft transcript of 12/15 omnibus hearing and circulate same to group (0.20); Review final transcript of 12/15 omnibus hearing and circulate same to group (0.10); Update document repository regarding 12/15 omnibus hearing transcript (0.10).		
15 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (1.40); Calculate all deadlines for ADR and ACR matters (2.30); Circulate deadlines to relevant ACR/ADR team members (0.80).	4.50	1,309.50
15 Dec 2021	Monforte, Angelo	212	Review omnibus objection to claim hearing spreadsheet and identify Spanish language claimant responses pending translation per L. Stafford.	0.90	261.90
15 Dec 2021	Monforte, Angelo	212	Review updated claim totals from Prime Clerk in connection to Debtors and revise references to same in English and Spanish versions of February omnibus objections to claims per M. Palmer.	2.10	611.10
15 Dec 2021	Monforte, Angelo	212	Draft notices of January hearings in connection with adjourned claim objections per M. Palmer.	2.80	814.80
15 Dec 2021	Monforte, Angelo	212	Review B. Rosen edits to February omnibus objections to claims and incorporate same into English and Spanish versions per M. Palmer.	2.20	640.20
15 Dec 2021	Monforte, Angelo	212	Review master preemption chart and internal database and distribute English versions of Puerto Rico Acts to J. Peterson.	0.20	58.20
15 Dec 2021	Monforte, Angelo	212	Review draft omnibus objections to claims and communications regarding same in connection with February omnibus hearing and update charts tracking status of same per M. palmer.	1.10	320.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Monforte, Angelo	212	Review translator's comments to translations of omnibus objections to claims in connection with February omnibus hearing and revise English and Spanish versions of same accordingly per M. Palmer.	1.20	349.20
15 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.00); Review documents and update tracker regarding same (0.80); Review e-mails with to be filed notices of intent and add to shared drive (0.40).	2.20	640.20
15 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	203.70
15 Dec 2021	Schaefer, Shealeen E.	212	Review case dockets and databases to identify key materials in connection with claims analysis.	3.10	902.10
15 Dec 2021	Schaefer, Shealeen E.	212	Update master discovery tracking documents and associated databases.	1.60	465.60
15 Dec 2021	Schaefer, Shealeen E.	212	Update litigation claims database to incorporate additional materials.	1.40	407.40
15 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.20	931.20
16 Dec 2021	Asnis, Griffin M.	212	E-mail to ACR team regarding ACR transfers.	0.10	29.10
16 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (0.60); Update list of preempted statutes (0.60).	1.20	349.20
16 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
16 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (6.20).	6.20	1,804.20
16 Dec 2021	Monforte, Angelo	212	Review Commonwealth Title III docket and compile declarations in connection with confirmation hearing per J. DuBosar.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Monforte, Angelo	212	Review draft omnibus objections to claims and communications regarding same in connection with February omnibus hearing and update charts tracking status of same per M. palmer.	0.90	261.90
16 Dec 2021	Monforte, Angelo	212	Final review and revisions to English and Spanish versions of February omnibus objections to claims per L. Stafford.	2.70	785.70
16 Dec 2021	Monforte, Angelo	212	Prepare English and Spanish omnibus objections to claims and corresponding exhibits (1.10); Prepare separate objection and exhibit files of same for filing with Court (1.80).	2.90	843.90
16 Dec 2021	Monforte, Angelo	212	Review adjourned claim objections spreadsheet and identify total number of claimants scheduled for each of the six available January hearing time-slots per L. Stafford.	1.20	349.20
16 Dec 2021	Monforte, Angelo	212	Draft additional notices of January hearings in connection with adjourned claim objections per M. Palmer.	0.60	174.60
16 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (1.10); Review documents and update tracker regarding same (0.80); Review e-mails with to be filed notices of intent and add to shared drive (0.40).	2.30	669.30
16 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
16 Dec 2021	Singer, Tal J.	212	Review Title III dockets (0.40); Update lift stay chart for S. Ma (0.40).	0.80	232.80
16 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.40	698.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Chernus, Eric R.	212	Run searches for specified claims numbers per case team request (0.70); Create report of missing claims numbers from provided list that do not appear in search results (0.40); Update searches to include sub claim numbers and other claims numbers discussed (0.30).	1.40	407.40
17 Dec 2021	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.20	58.20
17 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (0.40); Review new deadlines and add to charts (1.20).	1.60	465.60
17 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (2.20); Calculate all deadlines for ADR and ACR matters (1.60).	3.80	1,105.80
17 Dec 2021	Monforte, Angelo	212	Review adjourned claim objections spreadsheet and identify total number of claimants scheduled for each of the six available February hearing time-slots per M. Palmer.	1.30	378.30
17 Dec 2021	Monforte, Angelo	212	Incorporate exhibit slip-sheets into schedule of claims exhibits to February omnibus objections to claims per L. Stafford.	1.20	349.20
17 Dec 2021	Monforte, Angelo	212	Download from FTP site Targem translations of Spanish language responses to omnibus objections to claims per M. Palmer.	0.30	87.30
17 Dec 2021	Monforte, Angelo	212	Cross-reference adjourned claim objections spreadsheet with Commonwealth Title III docket and incorporate titles and ECF numbers of omnibus objections to claims to hearing notice exhibit on adjourned claims per M. Palmer.	1.60	465.60
17 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart, cure objections (1.20); Review documents and update tracker regarding same (1.10); Review e-mails with to be filed notices of intent and add to shared drive (0.40); Review docket for T. Singer to confirm all filed confirmation briefing included in assignment for M. Skrzynski (0.40).	3.10	902.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2021	Schaefer, Shealeen E.	212	Analyze translations related to claims litigation review to identify addition details for incorporation into master tracking document.	1.10	320.10
17 Dec 2021	Schaefer, Shealeen E.	212	Download and organize additional proofs of claim in connection with litigation claims review.	1.40	407.40
17 Dec 2021	Schaefer, Shealeen E.	212	Review search results from eDiscovery related to new claims collection in connection with litigation claims review to assess completeness and need for translations.	3.10	902.10
17 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.80); Update two-week chart with new deadlines (1.40); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.60).	4.80	1,396.80
17 Dec 2021	Singer, Tal J.	212	E-mail fee examiner in connection with transcripts for confirmation hearings.	0.30	87.30
17 Dec 2021	Chernus, Eric R.	212	Create claims export search and send to vendor for PDFing and delivery of specified claims, with naming and other processing instructions (0.60); Review claims delivery and release to case team for their review (0.30).	0.90	261.90
18 Dec 2021	Monforte, Angelo	212	Draft notices of February hearings in connection with adjourned claim objections per M. Palmer.	2.80	814.80
19 Dec 2021	Cook, Alexander N.	212	Prepare exhibits for response to Judge's questions regarding the plan of adjustment for L. Stafford.	1.40	407.40
19 Dec 2021	Hoffman, Joan K.	212	Cite-check response in accordance with order regarding certain aspects of motion for confirmation of modified eighth amended Title III joint plan of adjustment.	7.10	2,066.10
20 Dec 2021	Asnis, Griffin M.	212	Update data room tracker and circulate current totals to team (0.30); Draft and send ACR/ADR deadlines update e-mail to team (0.20).	0.50	145.50
20 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.70); Prepare exhibits for response to Judge's questions regarding the plan of adjustment for L. Stafford (4.60).	5.30	1,542.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.50); Prepare and send e-mail to group regarding February 2nd omnibus hearing and hearing deadlines (0.30).	0.80	232.80
20 Dec 2021	Hoffman, Joan K.	212	Cite-check response brief in accordance with order regarding certain aspects of motion for confirmation of modified eighth amended joint plan of adjustment (6.20); Prepare table of authorities to response brief in accordance with order regarding certain aspects of motion for confirmation of modified eighth amended title II joint plan of adjustment (1.90).	8.10	2,357.10
20 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (4.00); Calculate all deadlines for ADR and ACR matters (1.90); Compile and organize ADR claim documents in secure firm database (1.10).	7.00	2,037.00
20 Dec 2021	Monforte, Angelo	212	Review and revise citations to draft objection to J. Guinot motion to set aside order per L. Stafford.	1.60	465.60
20 Dec 2021	Monforte, Angelo	212	Download Targem translations to pro se responses to omnibus objections to claims and save to internal database per M. palmer.	0.40	116.40
20 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan related trackers (0.80); Review documents and update tracker regarding same (0.20); Review e-mails with to be filed notices of intent and add to shared drive (0.30).	1.30	378.30
20 Dec 2021	Schaefer, Shealeen E.	212	Analyze translations related to claims litigation review to identify addition details for incorporation into master tracking document.	2.40	698.40
20 Dec 2021	Schaefer, Shealeen E.	212	Download and review additional claim materials in connection with litigation claims review.	4.30	1,251.30
20 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.80	814.80
21 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.90	261.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	116.40
21 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (2.30); Calculate all deadlines for ADR and ACR matters (1.60); Compile and organize ADR claim documents in secure firm database (1.80); Weekly meeting with G. Asnis to discuss all ACR/ADR deadlines (0.50).	6.20	1,804.20
21 Dec 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings in First Circuit cases per J. Roberts.	0.30	87.30
21 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan related trackers (0.40).	0.40	116.40
21 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
21 Dec 2021	Singer, Tal J.	212	Run comparison report of POA per E. Jones (0.40); Analyze same (0.70).	1.10	320.10
22 Dec 2021	Asnis, Griffin M.	212	Update ADR tracker (1.50); Create claimant folders for newly transferred ADR claims (0.60); Draft and send ACR/ADR deadlines update e-mail to team (0.10).	2.20	640.20
22 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.70	203.70
22 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30
22 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (2.40); Calculate all deadlines for ADR and ACR matters (1.70); Compile and organize ADR claim documents in secure firm database (1.80).	5.90	1,716.90
22 Dec 2021	Monforte, Angelo	212	Update appeals status chart with information regarding recent filings per J. Roberts.	0.20	58.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2021	Monforte, Angelo	212	Download Targem translations to pro se responses to omnibus objections to claims and save to internal database per M. palmer.	0.40	116.40
22 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan related trackers (0.40).	0.40	116.40
22 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.90); Review order summaries and update and circulate order summaries document (0.60).	1.70	494.70
22 Dec 2021	Schaefer, Shealeen E.	212	Review document collections in connection with claims litigation review to identify additional materials for translation.	1.30	378.30
22 Dec 2021	Schaefer, Shealeen E.	212	E-mails with Targem Translations regarding additional materials for translation.	0.20	58.20
22 Dec 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	29.10
22 Dec 2021	Schaefer, Shealeen E.	212	Review search results from eDiscovery related to new claims collection in connection with litigation claims review to assess completeness and need for translations.	3.20	931.20
22 Dec 2021	Singer, Tal J.	212	E-mails with J. El Koury and C. Chavez regarding parties in interest list (0.10); Update list per same (0.80).	0.90	261.90
22 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (0.60); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.40).	1.20	349.20
23 Dec 2021	Asnis, Griffin M.	212	Create claimant folders for newly transferred ADR claims (0.70); Update ACR/ADR calendars with new deadline (0.40); Update ACR/ADR transfer notice folders with new dockets (0.90).	2.00	582.00
23 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.60	174.60
23 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	87.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (1.80); Calculate all deadlines for ADR and ACR matters (1.60).	3.40	989.40
23 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Begin drafting agenda for February omnibus hearing (1.10); Draft agenda list (0.40).	2.30	669.30
23 Dec 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	29.10
23 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20
27 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Prepare December pleadings for upload to firm database (2.70).	3.50	1,018.50
27 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
27 Dec 2021	McPeck, Dennis T.	212	Calculate all deadlines for ADR and ACR matters (1.80); Compile and organize ADR claim documents in secure firm database (1.10).	2.90	843.90
27 Dec 2021	Oloumi, Nicole K.	212	Review docket/ecf notifications for objections to newly filed plan, order and findings of fact (0.70); Review documents and circulate (0.50).	1.20	349.20
27 Dec 2021	Oloumi, Nicole K.	212	Draft administrative expense chart for E. Barak and B. Rosen for purposes of determining payments to be made per the plan/confirmation order.	7.30	2,124.30
27 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70).	0.90	261.90
27 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.20).	3.60	1,047.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	58.20
28 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (3.20).	3.20	931.20
28 Dec 2021	Oloumi, Nicole K.	212	Draft administrative expense chart for E. Barak and B. Rosen for purposes of determining payments to be made per the plan/confirmation order (11.20); Pull Hein recently filed objections for J. Sosas (0.30).	11.50	3,346.50
28 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Review order summaries and circulate order summaries document (0.30).	0.90	261.90
28 Dec 2021	Schaefer, Shealeen E.	212	E-mail with Targem Translations regarding additional materials for translation.	0.20	58.20
28 Dec 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	29.10
28 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.20).	3.60	1,047.60
28 Dec 2021	Singer, Tal J.	212	Review and revise NOP relating to 365(d)(4) order (0.40); E-mails to L. Osaben regarding same (0.40).	0.80	232.80
29 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.90); Prepare December pleadings for upload to firm database (2.80); Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines (0.70).	6.40	1,862.40
29 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.10).	0.10	29.10
29 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (4.70); Calculate all deadlines for ADR and ACR matters (1.60); Compile and organize ADR claim documents in secure firm database (1.60).	7.90	2,298.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2021	Oloumi, Nicole K.	212	Draft administrative expense chart for E. Barak and B. Rosen for purposes of determining payments to be made per the plan/confirmation order.	7.00	2,037.00
29 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
30 Dec 2021	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.80	232.80
30 Dec 2021	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.10).	0.10	29.10
30 Dec 2021	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (5.20); Calculate all deadlines for ADR and ACR matters (1.90); Compile and organize ADR claim documents in secure firm database (1.30).	8.40	2,444.40
30 Dec 2021	Oloumi, Nicole K.	212	Draft administrative expense chart for E. Barak and B. Rosen for purposes of determining payments to be made per the plan/confirmation order.	8.80	2,560.80
30 Dec 2021	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	174.60
30 Dec 2021	Schaefer, Shealeen E.	212	E-mail with M. Ovanesian regarding materials for translation.	0.10	29.10
30 Dec 2021	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	29.10
30 Dec 2021	Schaefer, Shealeen E.	212	Update translation collections in connection with claims litigation analysis.	0.30	87.30
30 Dec 2021	Singer, Tal J.	212	Research regarding admin expense claims pursuant to the plan (1.90); E-mails and call with N. Oloumi regarding same (0.30).	2.20	640.20
30 Dec 2021	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,222.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Dec 2021	Asnis, Griffin M.	212	Update data room tracker and circulate current totals to team (1.20); Update ACR/ADR calendars (0.60); Draft and send ACR/ADR deadlines update e-mails to team (0.20).	2.00	582.00
General Administration Sub-Total				491.30	\$142,968.30
Labor, Pension Matters – 213					
23 Dec 2021	Possinger, Paul V.	213	Review correspondence regarding Medicare issues for teachers (0.20).	0.20	170.60
Labor, Pension Matters Sub-Total				0.20	\$170.60
Plan of Adjustment and Disclosure Statement – 215					
01 Dec 2021	Dale, Margaret A.	215	Review objections to findings of fact/conclusions of law submitted by objectors (0.60).	0.60	511.80
01 Dec 2021	Firestein, Michael A.	215	Research new Commonwealth fiscal plan issues (0.30).	0.30	255.90
01 Dec 2021	Levitan, Jeffrey W.	215	Review UAW objections to findings and statement regarding order (0.30); Review Surety objection to findings, e-mail B. Rosen regarding same (0.50); Review Hein objection to findings (0.80); Review AAFAF objection (0.40); Review Suiza objection (0.30); Review DRA, PFZ reservations of rights (0.30).	2.60	2,217.80
01 Dec 2021	Mungovan, Timothy W.	215	Review AAFAF's proposed revised fiscal plan for Commonwealth (0.40).	0.40	341.20
01 Dec 2021	Mungovan, Timothy W.	215	E-mail with M. Bienenstock, B. Rosen, P. Possinger, and E. Barak regarding AAFAF's proposed revised fiscal plan for Commonwealth (0.10).	0.10	85.30
01 Dec 2021	Mungovan, Timothy W.	215	E-mails with N. Jaresko and B. Rosen regarding Board's proposed schedule for revising Commonwealth's fiscal plan (0.30).	0.30	255.90
01 Dec 2021	Possinger, Paul V.	215	Call with Board advisor regarding pension reserve trust mechanics (1.00); Call with AAFAF and AFSCME counsel regarding AFSCME bonuses and pension reserve status (1.00); Review AAFAF objections to findings and conclusions (0.50).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2021	Possinger, Paul V.	215	Preliminary review of updated fiscal plan from AAFAF (0.40).	0.40	341.20
01 Dec 2021	Rosen, Brian S.	215	Conference call with N. Jaresko et al., regarding convenience claims (0.70); Conference call with Board advisors, et al., regarding plan issues (0.50); Teleconference with Board advisor regarding CUSIP issues (0.40); Revise draft findings of fact (0.40); Memorandum to M. Volin regarding same (0.10); Review UAW response regarding confirmation order (0.20); Memorandum to P. Dechiaro regarding same (0.10); Review M. Hamilton memorandum regarding ruling/exemption (0.10); Memorandum to M. Hamilton regarding same (0.10); Review M. Hamilton memorandum regarding same (0.10); Review V. Wong memorandum regarding S. Kirpalani issue/CVI (0.10); Memorandum to V. Wong regarding same (0.10); Review N. Jaresko memorandum regarding effective date schedule (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with N. Jaresko regarding same (0.40); Review J. Levitan memorandum regarding findings objections (0.10); Memorandum to J. Levitan regarding same (0.10); Review objections (0.70); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review J. Levitan memorandum regarding same (0.10); Review AAFAF statement regarding findings (0.20); Memorandum to M. Bienenstock, et al., regarding same (0.10); Review T. Mungovan memorandum regarding reply (0.10); Memorandum to T. Mungovan regarding same (0.10); Review CVI agreements and GO bond agreement (2.30); Review Board advisor tracker regarding implementation (0.60).	8.10	6,909.30
01 Dec 2021	Roche, Jennifer L.	215	Review and analyze objections to findings of fact.	2.00	1,706.00
01 Dec 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis.	2.80	2,388.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2021	Sazant, Jordan	215	E-mails with T. Mungovan regarding revised fiscal plan.	0.10	85.30
01 Dec 2021	Stevens, Elliot R.	215	Review additional confirmation order objections (0.10).	0.10	85.30
02 Dec 2021	Dale, Margaret A.	215	Review additional filed objections to findings of fact (1.20); E-mails with M. Volin regarding AAFAF objection (0.20).	1.40	1,194.20
02 Dec 2021	Levitan, Jeffrey W.	215	Review objections to findings and conclusions: Amador (0.10); Finca Matilde (0.10); Hein (0.90); Participate in call with M. Bienenstock and team regarding reply regarding findings and conclusions (0.70).	1.80	1,535.40
02 Dec 2021	Mungovan, Timothy W.	215	Analyze Governor's proposed revisions to Commonwealth fiscal plan (0.60).	0.60	511.80
02 Dec 2021	Possinger, Paul V.	215	Conference with B. Rosen, M. Firestein, M. Mervis, J. Levitan and team regarding strategy for objections to findings of fact (0.70); Revisions to AAFAF draft protocols for payment of AFSCME bonuses (0.30); Review updated revisions (0.30).	1.30	1,108.90
02 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with M. Bienenstock and Proskauer team regarding objections to findings (0.70); Conference call with Board advisor, et al., regarding A. Canton CUSIP (0.70); Review draft findings of fact reply (0.50); Review M. Firestein memorandum regarding same (0.30); Review M. Volin memorandum regarding same (0.10); Memorandum to M. Volin regarding same (0.10); Review M. DiConza revisions regarding CVI claim (0.20); Memorandum to M. DiConza regarding same (0.10); Memorandum to E. Heath regarding implementation (0.10); Memorandum to J. Gerkis, et al., regarding implementation (0.10); Revise CVI language and memorandum to M. DiConza regarding same (0.30); Teleconference with Board advisor regarding CUSIP issues (0.30); [CONTINUED]	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with Board advisor regarding tax exemption (0.20); Teleconference with N. Jaresko regarding effective date (0.40).		
02 Dec 2021	Roche, Jennifer L.	215	Conference with B. Rosen, M. Firestein, M. Mervis, J. Levitan and team regarding strategy for objections to findings of fact.	0.70	597.10
02 Dec 2021	Stafford, Laura	215	Call with E. Heath regarding plan implementation (0.30).	0.30	255.90
02 Dec 2021	Esses, Joshua A.	215	Conference with B. Rosen, M. Firestein, M. Mervis, J. Levitan and team regarding strategy for objections to findings of fact.	0.70	597.10
02 Dec 2021	Kim, Mee (Rina)	215	E-mail with M. Mervis, O'Neill team, and Ernst Young team regarding cash restriction analysis (0.20); Review documents regarding same (3.60).	3.80	3,241.40
02 Dec 2021	Stevens, Elliot R.	215	Review additional confirmation order objections (0.10).	0.10	85.30
03 Dec 2021	Bienenstock, Martin J.	215	Review AAFAF objections to proposed confirmation findings and drafted portions of response.	2.30	1,961.90
03 Dec 2021	Mungovan, Timothy W.	215	E-mails with H. Morales, J. El Koury, G. Maldonado, J. Mejia, and C. Chavez regarding draft letter from Board to Governor revising scheduling for revising fiscal plan (0.20).	0.20	170.60
03 Dec 2021	Mungovan, Timothy W.	215	Revise draft letter from Board to Governor revising scheduling for revising fiscal plan (0.10).	0.10	85.30
03 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor et al., regarding implementation/plan (0.50); Teleconference with Board advisor regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Review Board advisor memorandum regarding same (0.10); Review and revise findings reply (0.40); Review Proskauer comments regarding same (0.70); Review B. Rosenblum memorandum regarding ERS fee logistics (0.10);	4.10	3,497.30
			[CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to B. Rosenblum regarding same (0.10); Review D. Brownstein memorandum regarding CVI/service/plan (0.10); Memorandum to Board advisor regarding same (0.10); Review M. Rapaport memorandum regarding same (0.10); Memorandum to M. Rapaport regarding same (0.10); Review Board advisor memorandum regarding CUSIP language (0.20); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to M. Volin regarding reply (0.10); Review draft notice regarding same (0.10); Memorandum to M. DiConza regarding CVI language (0.10); Review M. DiConza memorandum regarding same (0.10).		
03 Dec 2021	Stafford, Laura	215	Call with E. Heath, G. Ojeda, et al. regarding plan implementation (0.40).	0.40	341.20
03 Dec 2021	Kim, Mee (Rina)	215	Revise memorandum regarding cash restriction analysis (5.40).	5.40	4,606.20
03 Dec 2021	Ma, Steve	215	Review and comment on draft letter to DTC regarding CUSIPs and distributions.	0.70	597.10
04 Dec 2021	Dale, Margaret A.	215	E-mails with T. Mungovan, M. Bienenstock, B. Rosen and L. Stafford regarding final judgment issues/claims (0.20); E-mails with A. Gonzalez, D. Skeel, M. Bienenstock and M. Volin regarding reply brief responding to objections to findings of fact/conclusions of law (0.30).	0.50	426.50
04 Dec 2021	Rosen, Brian S.	215	Review T. Mungovan memorandum regarding judgments/plan payments (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Review L. Stafford memorandum regarding same (0.10); Review correspondence with M. Firestein and team regarding reply changes (0.50).	0.90	767.70
05 Dec 2021	Gerkis, James P.	215	Correspondence with B. Rosen regarding POA implementation (0.20).	0.20	170.60

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05 Dec 2021	Possinger, Paul V.	215	E-mail to pension reserve trust group with updated guidelines and issue list (0.50).	0.50	426.50
05 Dec 2021	Rosen, Brian S.	215	Memorandum to J. Gerkis, et al., regarding implementation (0.10); Memorandum to S. Kirpalani regarding CVI claim/plan (0.10).	0.20	170.60
06 Dec 2021	Dale, Margaret A.	215	Review final draft of reply to objections to findings of fact/conclusions of law (0.20); E-mails with J. Alonzo and L. Stafford regarding data room (0.10).	0.30	255.90
06 Dec 2021	Levitan, Jeffrey W.	215	Review findings and conclusions reply (0.40); Review Hein amended objection revised confirmation order (0.50).	0.90	767.70
06 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Review Gonzalez revisions to standing reply (0.30); Memorandum to J. Levitan regarding same (0.10); Review new objections to findings/conclusions (0.70); Revise task list (0.60).	2.20	1,876.60
06 Dec 2021	Ma, Steve	215	Review and sign off on DTC letter regarding CUSIPs.	0.30	255.90
06 Dec 2021	Sosa, Javier F.	215	Draft omnibus objections to various claims filed against the Commonwealth and other Title III debtors (5.40); Review proofs of claim subject to omnibus objections for consistency and accuracy (3.20).	8.60	7,335.80
07 Dec 2021	Gerkis, James P.	215	Conference call with B. Rosen, K. Garnett, A. Piccirillo, et al., regarding task/closing checklist (0.40); Review task/closing checklist and plan of adjustment (1.20); Correspondence with B. Rosen regarding the same (0.20); Correspondence with K. Garnett regarding the same (0.10).	1.90	1,620.70
07 Dec 2021	Piccirillo, Antonio N.	215	Implementation call with B. Rosen and team (0.40); Prepare mark-up of task list (0.60).	1.00	853.00
07 Dec 2021	Possinger, Paul V.	215	Call with COR and Board advisor regarding pension reserve guidelines (1.30); Follow-up call with M. Lopez regarding same (0.20); Call with S. Millman regarding guidelines (0.30); E-mail to AAFAF et al regarding pension reserve guidelines status (0.30).	2.10	1,791.30

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07 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Implementation conference call with K. Garnett, J. Gerkis, A. Piccirillo (0.40); Revise closing checklist (0.70); Review T. Archbell memorandum regarding contra CUSIP (0.10); Memorandum to T. Archbell regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Memorandum to G. Ojeda regarding closing (0.20); Review S. Kirpalani memorandum regarding CVI provision (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review Board advisor memorandum regarding plan funds (0.10); Memorandum to Board advisor regarding same (0.10); Review M. Rapaport memorandum regarding IRS closing agreement (0.20); Memorandum to M. Hamilton regarding same (0.10); Review G. Ojeda memorandum regarding closing (0.10); Memorandum to G. Ojeda regarding same (0.10); Review S. Servais memorandum regarding assured claims transfer (0.30); Memorandum to Board advisor et al. regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Review Board advisor memorandum regarding IRS closing (0.20); Memorandum to M. Rapaport regarding same (0.10); Review draft confirmation order regarding government action (0.30).	4.50	3,838.50
07 Dec 2021	Esses, Joshua A.	215	Review Hein objection to findings of fact.	0.10	85.30
07 Dec 2021	Stevens, Elliot R.	215	Review confirmation objections and related issues (0.10).	0.10	85.30
08 Dec 2021	Gerkis, James P.	215	Correspondence with J. Ruben, K. Garnett and S. Hughes regarding task/closing checklist (0.30); Conference call with J. Ruben, K. Garnett and S. Hughes regarding task/closing checklist (0.40); Review revised task/closing checklist (0.50); Telephone call with B. Rosen regarding the same (0.10); Review plan of adjustment and disclosure statement (1.50).	2.80	2,388.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2021	Levitan, Jeffrey W.	215	Review DRA notice of withdrawal analyze outstanding confirmation objections (0.50); Review Coopertiva, Hein and Suiza objections to findings (0.40).	0.90	767.70
08 Dec 2021	Possinger, Paul V.	215	Call with Board advisor regarding pension reserve creation (1.00); Draft points for slides summarizing guidelines (0.40).	1.40	1,194.20
08 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Review T. Mungovan memorandum regarding plan/translation (0.10); Memorandum to T. Mungovan regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to J. Gerkis regarding closing (0.10); Review S. Hughes revisions regarding same (0.30); Revise closing checklist (0.70).	1.90	1,620.70
08 Dec 2021	Hughes, Sarah E.	215	Review and revise POA checklist (6.10); Call with J. Gerkis and team regarding same (0.40).	6.50	5,544.50
08 Dec 2021	Kim, Mee (Rina)	215	Review documents regarding cash restriction analysis.	2.20	1,876.60
08 Dec 2021	Ruben, Jillian L.	215	Call with J. Gerkis regarding task/closing checklist (0.40).	0.40	341.20
09 Dec 2021	Gerkis, James P.	215	Correspondence with B. Rosen regarding plan of adjustment checklist (0.10); Review plan of adjustment, proposed order and plan supplement (2.10).	2.20	1,876.60
09 Dec 2021	Possinger, Paul V.	215	Prepare material for slides summarizing pension trust (1.20); Review Jenner revisions to same (0.40); E-mail to Board staff and Ernst Young regarding same (0.30); Call with AFSCME counsel regarding same (0.30); Review insert for status report on PREPA (0.40).	2.60	2,217.80
09 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Memorandum to L. Osaben regarding confirmation order (0.10); Review same (0.70); Memorandum to G. Ojeda regarding closing meeting (0.20); Review G. Ojeda memorandum regarding same (0.10); Revise closing materials (2.10); [CONTINUED]	4.20	3,582.60

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			Review RFPs regarding closing (0.30); Memorandum to E. Barak regarding same (0.10); Memorandum to G. Ojeda, et al., regarding closing (0.10).		
09 Dec 2021	Stevens, Elliot R.	215	Review Commonwealth plan and confirmation order objections and issues (0.40).	0.40	341.20
10 Dec 2021	Gerkis, James P.	215	Conference call with Board advisor, Board and Proskauer teams, et al., regarding POA implementation update (1.00); Review revised task/closing checklist (0.20); Review plan of adjustment and related documents (1.50).	2.70	2,303.10
10 Dec 2021	Levitan, Jeffrey W.	215	Review AAFAF reply, Hein objection.	0.40	341.20
10 Dec 2021	Piccirillo, Antonio N.	215	Participate in plan implementation update call with B. Rosen and Board advisors (1.00); Review calculation agent RFP (0.50).	1.50	1,279.50
10 Dec 2021	Possinger, Paul V.	215	E-mails with B. Rosen and S. Ma regarding plan implementation steps (0.20).	0.20	170.60
10 Dec 2021	Rosen, Brian S.	215	Conference call wit Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor et al., regarding closing implementation (1.00); Memorandum to S. Ma regarding same (0.10); Memorandum to P. Possinger regarding closing/CBA (0.10); Review P. Possinger memorandum regarding same (0.10); Review Prime Clerk disbursing agent fees (0.20); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Review T. Mungovan memorandum regarding plan translation (0.10); Memorandum to T. Mungovan regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10).	2.60	2,217.80
10 Dec 2021	Ma, Steve	215	Call with B. Rosen, Proskauer team, Ernst Young, and Board regarding plan implementation.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2021	Osaben, Libbie B.	215	Review e-mails regarding a Spanish translation of the modified eighth amended plan from S. Ma, B. Rosen, T. Mungovan, and P. Possinger.	0.10	85.30
11 Dec 2021	Dale, Margaret A.	215	Review AAFAF objection to Board response to AAFAF's objection to findings of fact (0.30).	0.30	255.90
11 Dec 2021	Gerkis, James P.	215	Review POA implementation checklist and certain documents referenced therein (0.80).	0.80	682.40
11 Dec 2021	Rosen, Brian S.	215	Review M. DiConza memorandum regrading lease/plan issues (0.10); Memorandum to M. DiConza regarding same (0.10); Review M. Bienenstock memorandum regarding 1129(a)(6) issues (0.10); Review E. Barak memorandum regarding same (0.10); Memorandum to E. Barak regarding same (0.10); Review and revise closing task list (0.80); Review tracker regarding same (0.70); Review latest CVI indenture draft (1.70); Review PSA regarding termination events (0.60); Begin draft amendment regarding same (1.30).	5.60	4,776.80
11 Dec 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, Ernst Young team, and O'Neill team regarding cash restriction analysis (0.10); E-mails with Ernst Young team regarding same (0.10).	0.20	170.60
12 Dec 2021	Rosen, Brian S.	215	Review cure amount objection (0.20); Memorandum to M. DiConza regarding same (0.10); Review AAFAF standing response (0.40).	0.70	597.10
13 Dec 2021	Possinger, Paul V.	215	Review Board advisor deck regarding pension reserve (0.50); Call with A. Biggs, Board advisor, Board staff regarding same, PREPA pensions (0.60); E-mails with N. Jaresko regarding PRT budget issues (0.40); E-mail to Board advisor regarding same (0.20).	1.70	1,450.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with O'Melveny regarding plan/lease issues (0.40); Review objection regarding cure amounts (0.20); Call with L. Osaben regarding hearing status report (0.10); Review and revise closing/implementation list (0.70); Review M. Neiburg memorandum regarding popular lease/plan (0.10); Memorandum to M. Neiburg regarding same (0.10); Review additional cure objections (0.30); Teleconference with S. Ma regarding plan solicitation issues (0.30); Teleconference with V. Wong regarding RFP proceeds (0.30); Memorandum to V. Wong regarding US Bank (0.10); Teleconference with Board advisor regarding closing issues (0.40); Teleconference with A. Zapata regarding closing/meeting (0.20).	3.70	3,156.10
13 Dec 2021	Ma, Steve	215	Call with O'Melveny regarding assumed leases.	0.40	341.20
13 Dec 2021	Ma, Steve	215	Review objections to cure amount for assumed leases.	0.20	170.60
13 Dec 2021	Ma, Steve	215	Call with B. Rosen regarding plan solicitation issues (0.30).	0.30	255.90
13 Dec 2021	Sosa, Javier F.	215	Call with L. Stafford, M. Palmer, and others to discuss claims reconciliation (0.40); Review supporting documents to determine whether to maintain claim objections (2.30); E-mails with AAFAF, Alvarez Marsal, and L. Stafford regarding claim objections (0.50).	3.20	2,729.60
14 Dec 2021	Dale, Margaret A.	215	Review court order regarding findings of fact/conclusions of law and required response by Board (1.00); Review M. Bienenstock e-mail to clients regarding court order (0.20); E-mails with M. Volin, S. Ma, L. Stafford and M. Firestein regarding exhibit list and need to correct documents (0.30); E-mails with M. Bienenstock and T. Mungovan regarding preemption issues (0.20).	1.70	1,450.10
14 Dec 2021	Levitan, Jeffrey W.	215	Review presentation regarding rate increases (0.30); Attend call with client regarding rate increases (1.10).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2021	Levitan, Jeffrey W.	215	Analyze order regarding supplemental briefing (0.50); Review M. Bienenstock analysis of order on supplemental briefing, e-mails with E. Barak regarding same (0.40).	0.90	767.70
14 Dec 2021	Possinger, Paul V.	215	Call with Board advisor regarding PRT implementation (1.30); Call with COR counsel regarding same, case status (0.30); Call with AAFAF regarding lease assumptions (0.40); E-mails with B. Rosen and S. Ma regarding COR information request (0.20).	2.20	1,876.60
14 Dec 2021	Rosen, Brian S.	215	Review Assured notices of transfer (0.30); Conference call with O'Melveny, Board advisor, et al., regarding plan/lease closing (0.50); Memorandum to M. DiConza regarding same (0.10); Revise presentation regarding 1129(a)(6) (0.50); Memorandum to M. DiConza regarding same (0.10); Revise presentation regarding 1129(a)(6) (0.50); Conference call with N. Jaresko, et al., regarding same (1.10); Teleconference with Board advisor regarding CVI/tax-exempt issues (0.40); Teleconference with A. Zapata regarding plan/Board meeting (0.30); Review P. Possinger memorandum regarding COR/solicitation (0.10); Memorandum to P. Possinger regarding same (0.10); Teleconference with M. Bienenstock regarding solicitation agent (0.30); Memorandum to S. Ma regarding same (0.10); Call with E. Barak regarding closing presentation (0.10); Review latest GO/CVI indentures (2.80); Teleconference with V. Wong regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Review Swain decision (2.60); Memorandum to A. Zapata regarding same (0.10).	10.40	8,871.20
14 Dec 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.30); Revise memorandum regarding same (3.30).	3.60	3,070.80
14 Dec 2021	Ma, Steve	215	Call with B. Rosen, Proskauer team, and AAFAF team regarding plan lease assumption.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2021	Ma, Steve	215	Follow up with Prime Clerk regarding COR inquiry.	0.10	85.30
14 Dec 2021	Ma, Steve	215	Call with Prime Clerk regarding plan implementation.	0.10	85.30
14 Dec 2021	Ma, Steve	215	Review and consider next steps in connection with Court's order regarding confirmation of plan.	1.10	938.30
14 Dec 2021	Sosa, Javier F.	215	Review and edit omnibus objection (0.90); Draft individual replies to claimants' responses to omnibus objections (6.30).	7.20	6,141.60
14 Dec 2021	Stevens, Elliot R.	215	Review Title III order relating to discharge of takings claims (0.20).	0.20	170.60
15 Dec 2021	Bienenstock, Martin J.	215	Participate in virtual meeting with M. Firestein and Proskauer team regarding responses to Court's questions about preemption requests in plan of adjustment (0.70); Draft sections of preemption discussion (3.70).	4.40	3,753.20
15 Dec 2021	Dale, Margaret A.	215	Telephone conference with M. Firestein regarding filing related to preemption in response to court order (0.30); Review and revise notice of corrected exhibits (0.20); Review hearing transcript of December omni with respect to court order related to plan of adjustment (0.20).	0.70	597.10
15 Dec 2021	Levitan, Jeffrey W.	215	Review assignment memo, preemption memo (0.50); Call with E. Barak and team regarding preemption (1.20); Call with L. Stafford and team regarding preemption (0.50); E-mails with L. Stafford regarding preemption (0.30); E-mails with J. Esses regarding preemption (0.20); Review chart of preempted statutes and related analysis (0.60); Call with L. Rappaport regarding preemption (0.20); Review L. Stafford e-mails, analysis of statutes, call with E. Barak regarding preemption (0.50); Prepare for call with Board advisor (0.30); Call with Board advisor regarding preempted statutes (1.40); Follow up call with E. Barak regarding preempted statutes (0.60); Call with J. Esses regarding preemption (0.20); Call with J. Peterson regarding same (0.10).	6.60	5,629.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.40); Conference call with N. Jaresko, et al, regarding Swain order (0.40); Conference call with Board advisor, et al., regarding preempted statutes (1.00); Conference call with L. Stafford, et al., regarding same (partial) (0.40); Review and revise POS (0.90); Review findings/conclusions regarding Swain order (1.10); Teleconference with Board advisor regarding amendment/PSA/CVI (0.40); Teleconference with Board advisor regarding closing issue (0.30); Review eminent domain/inverse research (1.80).	6.70	5,715.10
15 Dec 2021	Roche, Jennifer L.	215	Analyze court order regarding confirmation issues (1.00); E-mails with P. Possinger, M. Bienenstock and T. Mungovan regarding same (0.20).	1.20	1,023.60
15 Dec 2021	Esses, Joshua A.	215	Call on preemption matters with E. Barak and team (0.70); Call with J. Peterson on preemption (0.20).	0.90	767.70
15 Dec 2021	Ma, Steve	215	Draft response to Court's order regarding confirmation issues.	1.30	1,108.90
15 Dec 2021	Ma, Steve	215	Analyze outstanding lease assumption issues and follow with AAFAF regarding the same.	0.40	341.20
15 Dec 2021	Sosa, Javier F.	215	Draft individual replies to claimants' responses to omnibus objection.	2.80	2,388.40
15 Dec 2021	Stevens, Elliot R.	215	Research relating to Takings Clause issues (1.10); Draft brief relating to dischargeability of Takings Clause claims (5.60); E-mails with E. Barak relating to same (0.10); Call with E. Barak relating to same (0.20).	7.00	5,971.00
16 Dec 2021	Bienenstock, Martin J.	215	Research and draft portions of rebuttal of memorandum order's views on required plan treatment of takings claims.	4.80	4,094.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Levitan, Jeffrey W.	215	Review revised preemption summary (0.40); Call and e-mails with L. Rappaport regarding preemption (0.50); Review preemption analysis, e-mails with L. Rappaport regarding same (0.30); Prepare for team call (0.20); Participate in call with L. Stafford and team regarding preemption (0.50); Review Act 42 and summary (0.60); Review chart regarding GO bonds (0.70).	3.20	2,729.60
16 Dec 2021	Rosen, Brian S.	215	Review T. Mungovan memorandum regarding AAFAF meet and confer (0.10); Memorandum to T. Mungovan regarding same (0.10); Conference call with Board advisors, AAFAF, et al. regarding implementation (0.50); Review Rappaport memorandum regarding same (0.20); Teleconference with Board advisor regarding same (0.20); Review M. Hamilton memorandum regarding same (0.10); Memorandum to M. Hamilton regarding same (0.10); Review and revise plan of adjustment (0.60); Review and revise confirmation order (0.50); Teleconference with L. Stafford regarding preemption response (0.40); Further revise plan (0.40); Further revise order (0.40); Review draft findings conclusions (0.70); Draft amendment to GO/PBA PSA (0.50); Review PSA regarding amendment (0.40); Conference call with Board advisors regarding plan issues (0.40).	5.60	4,776.80
16 Dec 2021	Esses, Joshua A.	215	Draft preemption section of supplemental brief (0.80); Call with L. Stafford and team regarding preemption (0.50).	1.30	1,108.90
16 Dec 2021	Kim, Mee (Rina)	215	E-mails with S. Panagiotakis regarding cash restriction analysis (0.20); Teleconference with S. Panagiotakis regarding same (0.20).	0.40	341.20
16 Dec 2021	Ma, Steve	215	Call with B. Rosen, Board advisors, and AAFAF advisors regarding plan implementation.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Stevens, Elliot R.	215	Draft rebuttal relating to dischargeability of Takings Clause claims (2.40); E-mails with E. Barak relating to same (0.10); Draft edits to same (0.30); E-mails with M. Bienenstock relating to same (0.10).	2.90	2,473.70
16 Dec 2021	Stevens, Elliot R.	215	Follow-up call with E. Barak relating to Takings Clause issues (0.20).	0.20	170.60
16 Dec 2021	Stevens, Elliot R.	215	Call with E. Barak relating to plan and Takings Clause related issues (0.10).	0.10	85.30
17 Dec 2021	Bienenstock, Martin J.	215	Participate in meet and confer with AAFAF, O'Melveny regarding response to Court's plan confirmation issues.	0.70	597.10
17 Dec 2021	Bienenstock, Martin J.	215	Research and draft portions of rebuttal of memorandum order's views on required plan treatment of takings claims.	8.40	7,165.20
17 Dec 2021	Dale, Margaret A.	215	Review and revise chart for response to judge's order (0.20); Telephone conference with M. Firestein regarding preemption issues in response to court order (0.20).	0.40	341.20
17 Dec 2021	Levitan, Jeffrey W.	215	Call with E. Barak and L. Rappaport regarding preemption (0.50); E-mails J. Esses regarding appropriations (0.20); Review Act 2 and L. Rappaport analysis (0.40); E-mails with L. Stafford regarding supplemental filing (0.50); Review comments to appropriation section of chart (0.30); Calls with L. Stafford regarding preemption chart (0.30); E-mails with L. Rappaport regarding preemption chart (0.20); Call with E. Barak, L. Rappaport, regarding preemption chart (0.60); Review, note comments on preemption chart (1.40); E-mails with L. Rappaport, L. Stafford regarding preemption chart (0.40); Attend meet and confer call with AAFAF (0.90); Follow up call with E. Barak regarding meet and confer (0.40); Review Act 42 analysis (0.20); Calls with E. Barak, L. Stafford regarding chart (0.50); [CONTINUED]	10.10	8,615.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Edit insert to chart, e-mails with E. Barak regarding same (0.40); Call with E. Barak, e-mail L. Stafford regarding appropriation statutes (0.30); Edit appropriation section of chart (2.60).		
17 Dec 2021	Possinger, Paul V.	215	Call with AAFAF regarding preemption, meet and confer on pension laws (0.80); Review current plan for potential corrections (0.30); E-mails with Board advisor and B. Rosen regarding same (0.20).	1.30	1,108.90
17 Dec 2021	Rosen, Brian S.	215	Review M. Volin memorandum/form (0.20); Memorandum to M. Volin regarding same (0.10); Review department response/chart (0.60).	0.90	767.70
17 Dec 2021	Rosen, Brian S.	215	Review T. Mungovan memorandum regarding Ernst Young/plan/classes (0.10); Memorandum to T. Mungovan regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Conference call with AAFAF regarding meet and confer (0.70); Teleconference with T. Mungovan regarding same (0.20); Review and revise plan (0.80); Review tolling stipulation (0.20); Review M. Firestein memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review O'Neill memorandum regarding Inverse (0.20); Review E. Stevens memorandum regarding same (0.10); Memorandum to E. Stevens regarding same (0.10); Memorandum to S. Ma regarding plan (0.10); Revise order (0.20); Memorandum to S. Ma regarding same (0.10); Review M. Bienenstock memorandum regarding condition/plan (0.10); Teleconference with T. Mungovan regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with N. Jaresko regarding same (0.30); Review P. Possinger memorandum regarding plan issues (0.10); Memorandum to P. Possinger regarding same (0.10); [CONTINUED]	5.40	4,606.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review P. Possinger memorandum regarding same (0.10); Review Assured plan changes (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to M. Bienenstock regarding condition/plan (0.20); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review C. Capdevila memorandum regarding meet and confer (0.10); Memorandum to C. Capdevila regarding same (0.20); Teleconference with R. Gonzalez regarding Suiza meet and confer (0.20); Memorandum to M. Bienenstock, et al. regarding same (0.20).		
17 Dec 2021	Esses, Joshua A.	215	Draft preemption section of supplemental brief.	1.70	1,450.10
17 Dec 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, Ernst Young team, and Board staff regarding cash restriction analysis (0.20); E-mails with M. Mervis regarding same (0.10); Review documents regarding same (0.40).	0.70	597.10
17 Dec 2021	Ma, Steve	215	Revise plan and confirmation order.	1.30	1,108.90
17 Dec 2021	Ma, Steve	215	Review and comment on revised findings of fact.	0.30	255.90
17 Dec 2021	Sosa, Javier F.	215	Call with Alvarez Marsal, L. Stafford, M. Palmer and others to discuss claims reconciliation (0.40); Draft individual replies to claimants' responses to omnibus objection (2.70).	3.10	2,644.30
17 Dec 2021	Stevens, Elliot R.	215	E-mails with B. Rosen relating to inverse condemnation actions (0.20); E-mails with M. Bienenstock relating to Takings Clause rebuttal (0.10).	0.30	255.90
18 Dec 2021	Bienenstock, Martin J.	215	Research and draft portions of rebuttal of memorandum order's views on required plan treatment of takings claims.	10.70	9,127.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2021	Levitan, Jeffrey W.	215	Review revised draft of findings and conclusions (0.80); E-mails with L. Stafford regarding supplemental filing (0.50); Review, note comments on revised preemption chart (1.60); E-mails with E. Barak regarding preemption (0.20); Call with L. Stafford regarding preemption (0.20); Review comments to preemption chart, e-mails with L. Stafford regarding revisions (0.40).	3.70	3,156.10
18 Dec 2021	Rosen, Brian S.	215	Review M. Volin memorandum regarding plan/order changes (0.10); Memorandum to M. Volin regarding same (0.10); Review S. Ma memorandum regarding plan filing/UWC (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with T. Mungovan regarding same (0.10); Review preemption chart (0.60); Revise PSA amendment (0.40); Review D. Skeel letter regarding 80-82 (0.20).	1.80	1,535.40
18 Dec 2021	Stevens, Elliot R.	215	E-mails with E. Barak relating to Commonwealth plan issues (0.10).	0.10	85.30
19 Dec 2021	Bienenstock, Martin J.	215	Review, draft new sections, and research issues in response to Court's views regarding confirmation issues.	7.80	6,653.40
19 Dec 2021	Dale, Margaret A.	215	Review letter from AAFAF related to pension bill/preemption issues (0.20); Review draft e-mail and complaint against Commonwealth related to pension bill/preemption issues (0.80).	1.00	853.00
19 Dec 2021	Levitan, Jeffrey W.	215	Review comments to response to Court (0.50); E-mails and calls with E. Barak regarding response (0.40); Review, note comments on draft insert regarding post-petition obligations (0.80); Review O'Neill preemption analysis (0.30); E-mails L. Stafford regarding response (0.30).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Dec 2021	Rosen, Brian S.	215	Review M. Bienenstock responses (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review B. Dupree memorandum regarding RFP process (0.20); Review J. El Koury memorandum regarding same (0.10); Memorandum to B. Dupree regarding same (0.10); Review B. Dupree memorandum regarding same (0.10); Memorandum to B. Dupree regarding same (0.10); Review T. Mungovan memorandum regarding plan filing (0.10); Memorandum to T. Mungovan regarding same (0.10); Memorandum to N. Jaresko regarding Board/plan (0.10); [REDACTED: Work relating to court-ordered mediation] (0.70); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.40	2,900.20
19 Dec 2021	Ma, Steve	215	Follow up on e-mail regarding revised plan and confirmation order.	0.10	85.30
19 Dec 2021	Stevens, Elliot R.	215	E-mails with E. Barak relating to order to show cause response relating to plan (0.10); Draft edits to same (0.30).	0.40	341.20
20 Dec 2021	Bienenstock, Martin J.	215	Review preemption chart for response to Court's views and draft further sections of Fifth Amendment discussion and related research.	7.80	6,653.40
20 Dec 2021	Gerkis, James P.	215	Correspondence with J. Newton regarding status of documents (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Levitan, Jeffrey W.	215	Review, note comments on multiple drafts of revised reply (2.30); Review, note comments on revised post-petition section of reply (0.60); Call with E. Barak and team regarding preemption (0.50); Call with B. Rosen, e-mails L. Stafford regarding plan revisions, review insert regarding effective date (0.40); Review L. Rappaport preemption analysis (0.20); Draft insert for response (0.80); E-mails with L. Stafford regarding revisions to response (0.50); E-mails with E. Barak regarding open issues on response (0.30); Review preemption provisions of revised findings and conclusions, call with M. Volin regarding same (0.50); Prepare for call with AAFAF (0.20); Call with P. Friedman and team regarding preempted statutes (0.70); Follow up call with E. Barak and team regarding preemption (0.30); Review client comments to reply (0.60); E-mails with L. Stafford regarding client comments (0.20); Revision to address client comments, e-mail L. Stafford regarding same (0.40); Call with E. Barak regarding preemption (0.20); Review e-mails regarding open issues (0.20); E-mails with L. Stafford regarding final revisions (0.20).	9.10	7,762.30
20 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.40); Review and finalize response (0.80); Teleconference with S. Ma regarding plan (0.40); Teleconference with L. Stafford regarding response (0.20); Revise plan (0.60); Review and revise draft confirmation order (0.40); Review and revise proposed findings (0.50); Office conference with M. Volin regarding same (0.20); Memorandum to T. Mungovan regarding plan revision (0.10); Review T. Mungovan regarding same (0.10); Revise plan regarding same (0.20); Memorandum to T. Mungovan regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10).	4.10	3,497.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Rosen, Brian S.	215	Memorandum to N. Jaresko, et al, regarding plan revision (0.20); Review N. Jaresko memorandum regarding same (0.10); Revise plan regarding same (0.10); Teleconference with J. Levitan regarding same (0.20); Memorandum to J. Levitan regarding same (0.10); Memorandum to S. Ma regarding plan revisions (0.20); Review A. Garcia memorandum regarding DRA stipulation/claims/plan (0.20); Memorandum to M. DiConza, et al. regarding same (0.10); Teleconference with D. Carrion regarding PF2 meet and confer (0.30); Memorandum to M. Bienenstock, et al., regarding same (0.10); Teleconference with N. Jaresko regarding plan/response (0.30); Memorandum to L. Stafford regarding response (0.10); Further revise response (0.30); Review M. Kremer memorandum regarding DRA discussions (0.10); Memorandum to M. Kremer regarding same (0.10); Review latest draft response and schedules (0.90); Memorandum to L. Stafford regarding same (0.10); Review and revise press release regarding plan (0.30); Memorandum to M. Rieker regarding same (0.10); Review correspondence regarding exemptions/rum (0.20); Memorandum to L. Stafford regarding same (0.10); Memorandum to S. Ma/L. Stafford regarding plan filings (0.10); Review L. Stafford memorandum regarding same (0.10); Teleconference with N. Jaresko regarding filings (0.40).	4.80	4,094.40
20 Dec 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis, Ernst Young team, and Board staff regarding cash restriction analysis (0.50); Discussions with S. Sarna regarding same (0.30); Review documents regarding same (0.90); Videoconference with Ernst Young team, Board staff, and AAFAF representatives regarding same (0.30).	2.00	1,706.00
20 Dec 2021	Klein, Reuven C.	215	Biweekly call with B. Rosen and Puerto Rico restructuring team regarding ongoing matters.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Ma, Steve	215	Review and revise supplemental contract assumption notice.	0.70	597.10
20 Dec 2021	Ma, Steve	215	Review and revise plan and confirmation order, and related notices.	5.20	4,435.60
20 Dec 2021	Sosa, Javier F.	215	Call with L. Stafford, M Palmer, and others to discuss claims reconciliation and claims objection drafting (0.30); Draft replies to pro se responses by claimants to omnibus objections (6.80).	7.10	6,056.30
20 Dec 2021	Stevens, Elliot R.	215	Call with E. Barak relating to Takings Clause issues (0.20).	0.20	170.60
20 Dec 2021	Stevens, Elliot R.	215	E-mails with E. Barak, others, relating to Takings Clause insert (0.30); Research relating to same (0.40); Draft edits to brief relating to same (1.20); E-mails with E. Barak, others, relating to same (0.20).	2.10	1,791.30
21 Dec 2021	Levitan, Jeffrey W.	215	Review revised plan (0.60); Review revised confirmation order (0.40); Review final response to court order (0.70); E-mails L. Stafford regarding response (0.10).	1.80	1,535.40
21 Dec 2021	Rosen, Brian S.	215	Conference call with N. Jaresko, et al., regarding audited financial and plan effectiveness (0.50); Conference call with Board advisors, et al., regarding plan issues (0.40); Conference call with Board advisor, et al. regarding tax-exemption/CVIs (0.60); Teleconference with Board advisor regarding same (0.30); Teleconference with Board advisor regarding same (0.20); Review filings regarding plan responses (0.70); Memorandum to L. Stafford regarding same (0.10); Memorandum to M. Rapaport regarding tax-exemption/plan securities (0.10); Review M. Rapaport memorandum regarding same (0.10); Review M. Bienenstock comments to plan press release (0.10); Memorandum to M. Rieker regarding same (0.10); Review M. Rieker memorandum regarding same (0.10); Review E. Kay memorandum regarding PSA amendment/CVI (0.10); [CONTINUED]	5.60	4,776.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to M. Rapaport regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); Memorandum to M. Hamilton regarding same (0.10); Teleconference to M. Hamilton regarding same (0.10); Review V. Maldonado memorandum regarding claims (0.10); Memorandum to V. Maldonado regarding same (0.10); Review S. Kirpalani memorandum regarding PSA call (0.10); Memorandum to S. Kirpalani regarding same (0.20); Review S. Ma memorandum regarding notice of assumed leases (0.10); Teleconference with S. Ma regarding same (0.20); Revise same (0.20); Review S. Panogrotakis regarding same (0.10); Memorandum to E. Kay et al. regarding PSA/plan call (0.10); Review PSA amendment (0.20); Teleconference with Board advisor regarding same (0.30).		
21 Dec 2021	Rosen, Brian S.	215	Review Guinot extension motion (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	255.90
21 Dec 2021	Kim, Mee (Rina)	215	E-mail with Ernst Young team regarding cash restriction analysis (0.10); Revise memorandum regarding same (3.40).	3.50	2,985.50
21 Dec 2021	Ma, Steve	215	Review and revise draft notice of extended deadline to object to cure costs.	0.60	511.80
22 Dec 2021	Possinger, Paul V.	215	Review SEIU/UAW reply to Board response to court's order regarding plan issues (0.30).	0.30	255.90
22 Dec 2021	Rosen, Brian S.	215	Review Board advisor memorandum regarding CVI exemption call (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding Orrick CVI/plan call (0.40); Review GO/PBA PSA regarding same (0.40); Teleconference with Board advisor regarding same (0.30); Review W. Natbony memorandum regarding same (0.10); [CONTINUED]	3.70	3,156.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to W. Natbony regarding same (0.10); Teleconference with Board advisor regarding plan call (0.20); Review initial responses to plan response and research regarding same (2.00).		
22 Dec 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.50); Revise memorandum regarding same (3.30); E-mails with M. Mervis, Ernst Young team, and Board staff regarding TSA accounts (0.10); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding restriction analysis (0.10).	4.00	3,412.00
23 Dec 2021	Levitan, Jeffrey W.	215	Review UAW objection to supplemental filing (0.30); Review PFZ Properties objection to supplemental filing (0.20); Review Committee objection to supplemental filing (0.20); Review AAFAF objection to supplemental filing (0.30); Review Finca Matilde objection to supplemental filing (0.30); Review FMPR objection to supplemental filing (0.40); Review Mandy Mercado objection to supplemental filing (0.10); Review Suiza Dairy objection to supplemental filing (0.20); Review Coopertivas objection to supplemental filing (0.20).	2.20	1,876.60
23 Dec 2021	Rosen, Brian S.	215	Review R. Berziji memorandum regarding PSA call (0.10); Memorandum to R. Berziji regarding same (0.10); Teleconference with R. Berziji regarding same (0.10); Review M. Volin memorandum regarding UCC comments to order/plan (0.10); Memorandum M. Volin regarding same (0.10); Review objections to response/plan (2.70); Teleconference with S. Ma regarding same (0.20); Teleconference with D. Brownstein regarding GO call (0.30); Teleconference with Board advisor regarding same (0.10); Conference call with GO/PBA creditors regarding same (0.90); Teleconference with Board advisor regarding same (0.20); [CONTINUED]	6.10	5,203.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with Gaski regarding same (0.40); Teleconference with Board advisor regarding same (0.20); Teleconference with N. Jaresko regarding same (0.40); Teleconference with V. Wong regarding same/documents (0.20).		
23 Dec 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding cash restriction analysis (0.60); E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding same (0.10); E-mail with M. Mervis, Ernst Young team, and Board staff regarding same (0.10); E-mails with Ernst Young team regarding same (0.30); E-mail with M. Mervis, B. Rosen, O'Neill team, and Ernst Young team regarding same (0.10); E-mails with M. Mervis and B. Rosen regarding same (0.10); Review documents regarding same (0.30).	1.60	1,364.80
24 Dec 2021	Bienenstock, Martin J.	215	Review and analyze responses to Board answer to Judge Swain's order setting forth views on confirmation issues.	2.20	1,876.60
24 Dec 2021	Gerkis, James P.	215	Correspondence with B. Rosen, A. Piccirillo and K. Garnett regarding revised trust agreements and disclosure undertakings (0.30); Review correspondence from V. Wong regarding the same (0.10); Review revised trust agreements and draft reporting agreements (0.50).	0.90	767.70
24 Dec 2021	Rosen, Brian S.	215	Review R. Kim memorandum regarding cash restrictions (0.20); Review M. Mervis memorandum regarding same (0.10); Memorandum to M. Mervis regarding same (0.10); Conference call with Board advisors, et al. regarding plan Issues (0.50); Review GO/CVI indentures and calculation agreements (3.10); Memorandum A. Piccirillo regarding same (0.10); Review M. Bienenstock memorandum regarding plan objections (0.10); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to S. Ma regarding same (0.10).	4.40	3,753.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Dec 2021	Kim, Mee (Rina)	215	E-mails with M. Mervis and B. Rosen regarding cash restriction analysis.	0.10	85.30
26 Dec 2021	Gerkis, James P.	215	Correspondence with B. Rosen, A. Piccirillo and V. Wong regarding revised trust agreements and draft reporting agreements (0.40).	0.40	341.20
26 Dec 2021	Piccirillo, Antonio N.	215	Review and revise GO and CVI trust agreements (1.30); Review and revise GO and CVI reporting agreements (1.30); Prepare list of issues for Nixon Peabody (1.40).	4.00	3,412.00
26 Dec 2021	Rosen, Brian S.	215	Review A. Piccirillo comments to plan documents (0.70); Memorandum to M. Kremer regarding CVI/allocation (0.30); Review M. Kremer memorandums regarding same (0.30); Review V. Wong memorandum regarding comments (0.10).	1.40	1,194.20
27 Dec 2021	Dale, Margaret A.	215	Review stipulation between Board and AAFAF regarding pension legislation.	0.40	341.20
27 Dec 2021	Gerkis, James P.	215	Review comments on revised trust agreements and draft reporting agreements (0.40).	0.40	341.20
27 Dec 2021	Rosen, Brian S.	215	Review J. Alonzo memorandum regarding cash admin payment/plan (0.10); Memorandum to J. Alonzo regarding same (0.10); Review N. Jaresko memorandum regarding Fir Tree settlement (0.20); Memorandum to N. Jaresko regarding same (0.10); Review T. Mungovan memorandum regarding settlement update (0.10); Memorandum to T. Mungovan regarding same (0.10); Memorandum to N. Jaresko et al. regarding Fir Tree proposal (0.30); Memorandum to S. Ma regarding same (0.10); Review Board advisor memorandum regarding PROMESA modified accrual accounting (0.20); Memorandum to Board advisor regarding same (0.10); Begin review of eminent domain reply (0.40).	1.80	1,535.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Rosen, Brian S.	215	Memorandum to Board advisor, et al., regarding effective date cash (0.20); Memorandum to S. Ma regarding Fir Tree update (0.10); Review N. Jaresko memorandum regarding cash (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to N. Oloumi regarding admin expense cash (0.20); Teleconference with E. Barak regarding same (0.10); Review E. Barak memorandum regarding same (0.10); Memorandum to E. Barak regarding same (0.10); Memorandum to N. Oloumi regarding same (0.20); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review and revise Fir Tree memorandum (0.30); Memorandum to S. Ma regarding same (0.10); Revise GO/PBA amendment (0.40); Review S. Ma memorandum regarding Fir Tree amount (0.10); Memorandum to S. Ma regarding same (0.10).	2.40	2,047.20
27 Dec 2021	Hughes, Sarah E.	215	Review comments on GO trust agreement and CVI trust agreement.	1.50	1,279.50
27 Dec 2021	Kim, Mee (Rina)	215	Review draft memorandum regarding cash restriction analysis (0.50); E-mail with Ernst Young team regarding same (0.20).	0.70	597.10
28 Dec 2021	Rosen, Brian S.	215	Teleconference with N. Jaresko regarding plan/fiscal plan/NOV (0.40); Review H. Morales regarding same (0.10); Memorandum to H. Morales regarding same (0.10); Begin review of NOV (0.30); Review D. Skeel memorandum regarding Fir Tree (0.20); Memorandum to D. Skeel regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); [CONTINUED]	3.50	2,985.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			[REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review A. Piccirillo memorandum regarding CVI agreement (0.10); Teleconference with M. Kremer regarding same (0.30).		
28 Dec 2021	Rosen, Brian S.	215	Review decision dismissing cooperativa action (0.40); Review article regarding same (0.20); Memorandum to M. Firestein regarding plan effect (0.10); Review M. Firestein memorandum regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); Review J. Gavin memorandum regarding Bonistas proposal (0.30); Memorandum to J. Gavin, et al., regarding same (0.30); Memorandum to M. Bienenstock, et al., regarding PROMESA/accounting/plan (0.20); Review J. Gavin memorandum regarding Bonistas (0.10); Memorandum to J. Gavin regarding same (0.10); Review N. Jaresko memorandum regarding plan/Community Health (0.10); Memorandum to L. Stafford, et al., regarding same (0.10); Review N. Jaresko memorandum regarding Bonistas (0.10); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum to Rafa regarding same (0.10); Memorandum to L. Stafford regarding plan/effective date amounts (0.10); Review A. Garcia memorandum regarding DRA stipulation (0.10); Memorandum to A. Garcia regarding same (0.10); Memorandum to S. Ma regarding Fir Tree (0.10); Revise memorandum to D. Skeel regarding same (0.20); Memorandum to S. Ma regarding same (0.10); [CONTINUED]	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review M. Bienenstock memorandum regarding plan/accounting (0.10); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10).		
28 Dec 2021	Ma, Steve	215	Follow up on issues regarding assumption of leases.	0.10	85.30
28 Dec 2021	Ma, Steve	215	Review draft disbursing agent agreement (0.20); Discuss with B. Rosen the same (0.10).	0.30	255.90
28 Dec 2021	Osaben, Libbie B.	215	Review e-mails regarding the modified eighth amended plan from E. Jones, M. Volin, and S. Ma.	0.10	85.30
28 Dec 2021	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	5.60	4,776.80
29 Dec 2021	Bienenstock, Martin J.	215	Review responses to Board's answer to Judge Swain views regarding certain confirmation issues and outline areas for clarification (3.20); Review proposed clarifications and provide edits and suggestions (0.70).	3.90	3,326.70
29 Dec 2021	Levitan, Jeffrey W.	215	Analyze Hein supplemental objection (0.70); Review B. Rosen e-mails, e-mail E. Barak regarding preemption (0.20); Review informative motion and stipulation regarding Acts 80-82 (0.30); Review Firefighter Union objection (0.10); Review motion and order regarding OCA amicus (0.10).	1.40	1,194.20
29 Dec 2021	Piccirillo, Antonio N.	215	Review revised GO and CVI trust agreement drafts received from Nixon Peabody and provide response to restructuring team.	0.70	597.10
29 Dec 2021	Rosen, Brian S.	215	Conference call with Board advisor, et al., regarding plan/Section 209 accounting (1.00); Conference call with Board advisors, et al., regarding plan issues (0.40); Review A. Piccirillo memorandum regarding CVI issues (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review and revise NOV/plan (0.40); [CONTINUED]	4.60	3,923.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to H. Morales regarding same (0.10); Review S. Ma memorandum regarding Fir Tree letter (0.10); Memorandum to S. Ma regarding same (0.20); Review and revise Fir Tree letter (0.20); Memorandum to PJT, et al., regarding CVI/GO agreements (0.10); Review A. Behlmann memorandum regarding Fir Tree (0.10); Teleconference with S. Ma regarding same (0.20); Review and revise draft informative motion (0.50); Review and revise revised draft (0.40); Memorandum to GO/PBA creditors regarding GO/CVI agreements (0.20); Teleconference with S. Kirpalani regarding GO/PBA amendment (0.30); Teleconference with M. Bienenstock regarding draft response (0.20).		
29 Dec 2021	Ma, Steve	215	Coordinate filing of revised plan and confirmation order.	0.20	170.60
29 Dec 2021	Osaben, Libbie B.	215	Review S. Ma's e-mail regarding the conformed modified eighth amended plan (0.10); Review the notice of filing the conformed modified eighth amended plan (0.10); E-mail G. Miranda the notice of filing the conformed modified eighth amended plan (0.10).	0.30	255.90
29 Dec 2021	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	3.30	2,814.90
30 Dec 2021	Mervis, Michael T.	215	Correspondence with R. Kim regarding cash restriction issues.	0.20	170.60
30 Dec 2021	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10); [CONTINUED]	4.20	3,582.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20).		
30 Dec 2021	Rosen, Brian S.	215	Review Commonwealth NOV/plan issues (0.60).	0.60	511.80
30 Dec 2021	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.40); E-mails with M. Mervis regarding same (0.80); Review documents regarding same (0.40).	1.60	1,364.80
30 Dec 2021	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	7.60	6,482.80
31 Dec 2021	Rosen, Brian S.	215	Teleconference with M. DiConza regarding amendment (0.10).	0.10	85.30
31 Dec 2021	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	3.80	3,241.40
Plan of Adjustment and Disclosure Statement Sub-Total				410.10	\$349,815.30

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Confirmation – 216					
01 Dec 2021	Blaney, Ryan P.	216	Review draft memo and additional research related to Medicaid allocation.	3.50	2,985.50
01 Dec 2021	Cooper, Scott P.	216	E-mails with T. Mungovan regarding Medicaid funding issues (0.50); Conference call with T. Mungovan regarding same (0.30); Review and revise research memo regarding judicial review of agency opinions (1.80); E-mails with M. Westbrook, R. Blaney, T. Mungovan, others, regarding same (0.40); Review and comment on agreements relating to ADR/ACR review tool (0.70); Review Government's draft of revised fiscal plan (0.70) E-mails with M. Firestein, L. Stafford, others, regarding same (0.10).	4.50	3,838.50
01 Dec 2021	Mervis, Michael T.	216	Review UAW/SEIU statement regarding proposed confirmation order (0.10); Review Credit Union objections to proposed findings and conclusions (0.30); Review objection of Mapfre PRAICO to proposed findings and conclusions (0.40); Review UAW/SEIU objection to proposed findings and conclusions (0.30); Review Suiza Dairy objection to proposed confirmation order (0.20); Review AAFAF objection to proposed findings and conclusions (0.70).	2.00	1,706.00
01 Dec 2021	Kowalczyk, Lucas	216	Review R. Blaney's, M. Westbrook's, and J. Sosa's revised memorandums and communications regarding the Puerto Rico Medicaid Program's allotment cap dispute (0.70).	0.70	597.10
01 Dec 2021	Osaben, Libbie B.	216	E-mail S. Ma regarding the notice of assuming unexpired leases (0.20); E-mail M. DiConza regarding the notice of assuming unexpired leases (0.20); Review lessor address information from M. DiConza (0.20); E-mail M. DiConza regarding lessor address information (0.10); E-mail Prime Clerk lessor address information (0.20); Compile chart of missing lessor addresses (0.20).	1.10	938.30
01 Dec 2021	Skrzynski, Matthew A.	216	Review objections to confirmation order and findings of fact.	2.20	1,876.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2021	Sosa, Javier F.	216	Revise memorandum summarizing research into changes to funding of Puerto Rico's Medicaid program and the possible Federal Government responses.	4.50	3,838.50
01 Dec 2021	Volin, Megan R.	216	E-mails with AAFAF and UCC regarding findings of fact (0.20); Review objections to findings of fact (0.50); Revise findings of fact (0.30).	1.00	853.00
01 Dec 2021	Westbrook, Matthew J.	216	Review HB 612 and research Federal regulatory requirements related to State Medicaid plans and PROMESA in connection with confirmation (3.10); E-mail R. Blaney research findings and follow-up questions for the client (0.50); Review S. Cooper's revisions to memo related to GAO and CMS letters (0.20); Revise same (0.30).	4.10	3,497.30
02 Dec 2021	Barak, Ehud	216	Call with M. Bienenstock and team regarding conclusion of law and findings of fact and possible responses.	0.70	597.10
02 Dec 2021	Blaney, Ryan P.	216	Review draft memo and additional research related to Medicaid allocation (1.40); Call with T. Mungovan, S. Cooper, M. Westbrook, and Board advisors regarding same (0.60).	2.00	1,706.00
02 Dec 2021	Cooper, Scott P.	216	Multiple e-mails with T. Mungovan, R. Blaney, M. Westbrook, and Board advisors regarding Medicaid funding issues (0.80); Conference call with T. Mungovan, R. Blaney, M. Westbrook, and Board advisors regarding same (0.60).	1.40	1,194.20
02 Dec 2021	Mervis, Michael T.	216	Conference with B. Rosen, M. Firestein, J. Levitan and team regarding strategy for objections to findings of fact.	0.70	597.10
02 Dec 2021	Anderson, James	216	Correspondence with L. Stafford concerning AAFAF standing to challenge certain actions (0.40).	0.40	341.20
02 Dec 2021	Klein, Reuven C.	216	Conference with B. Rosen, M. Firestein, M. Mervis, J. Levitan and team regarding strategy for objections to findings of fact.	0.70	597.10
02 Dec 2021	Ma, Steve	216	Call with B. Rosen and Proskauer team regarding reply to objections to findings of fact and confirmation order.	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2021	Ma, Steve	216	Review and comment on draft reply to objections to findings of fact and confirmation order.	0.70	597.10
02 Dec 2021	Volin, Megan R.	216	Review objections to findings of fact (2.10); Call with B. Rosen and Proskauer team regarding reply to findings of fact objections (0.70); Draft reply to findings of fact objections (6.30); Review S. Ma comments to reply (0.10); Revise reply and incorporate comments (0.20).	9.40	8,018.20
02 Dec 2021	Westbrook, Matthew J.	216	Revise legal research memo related to GAO and CMS letters in connection with confirmation (2.80); Conference call with R. Blaney, S. Cooper, and Board advisor related to Medicaid funding updates in connection with confirmation (0.60); E-mail to R. Blaney regarding legal research memo and draft executive summary (0.10).	3.50	2,985.50
03 Dec 2021	Blaney, Ryan P.	216	Review draft memo and additional research related to Medicaid allocation.	2.50	2,132.50
03 Dec 2021	Dale, Margaret A.	216	Review and revise reply to objections to findings of fact/conclusions of law and confirmation order (0.90); E-mails with M. Bienenstock, M. Volin, M. Firestein, M. Mervis and T. Mungovan regarding same (0.50).	1.40	1,194.20
03 Dec 2021	Mervis, Michael T.	216	Review and comment on draft reply to objections to proposed findings and conclusions.	1.10	938.30
03 Dec 2021	Kowalczyk, Lucas	216	Review R. Blaney's and M. Westbrook's revised memorandum and summary of research regarding the Puerto Rico Medicaid Program's allotment cap dispute (0.50).	0.50	426.50
03 Dec 2021	Ma, Steve	216	Review and comment on reply to objection to findings of fact and confirmation order.	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2021	Volin, Megan R.	216	Revise findings of fact (1.30); Revise reply to findings of fact objections and incorporate comments (4.10); E-mails with L. Valle-Emmanuelli regarding filing of reply (0.10); E-mails with M. Bienenstock and T. Mungovan regarding reply (0.50); Draft notice of filing revised findings of fact (0.30); E-mails with L. Stafford regarding filing logistics (0.10); E-mails with conflicts counsel and O'Neill regarding upcoming filings (0.20).	6.60	5,629.80
03 Dec 2021	Westbrook, Matthew J.	216	E-mail to S. Cooper and T. Mungovan regarding legal research memo and draft executive summary in connection with confirmation (0.10).	0.10	85.30
04 Dec 2021	Cooper, Scott P.	216	Review, analyze, and revise draft research memo regarding legal standards applicable to court review of agency interpretation of appropriation statute (1.20).	1.20	1,023.60
04 Dec 2021	Cooper, Scott P.	216	Revise draft research memo regarding legal standards applicable to court review of agency interpretation of appropriation statute (1.40).	1.40	1,194.20
04 Dec 2021	Volin, Megan R.	216	Revise reply to findings of fact objections (0.10); E-mails with client, Proskauer team, and co-counsel regarding findings of fact reply (0.20); Compile revised findings of fact for filing (0.20).	0.50	426.50
05 Dec 2021	Cooper, Scott P.	216	Revise draft research memo regarding legal standards applicable to court review of agency interpretation of appropriation statute (2.50); E-mails with M. Westbrook, R. Blaney, T. Mungovan regarding same (0.40).	2.90	2,473.70
06 Dec 2021	Cooper, Scott P.	216	Analysis of Medicaid funding issues (0.70); E-mail to T. Mungovan regarding Board meeting regarding Medicaid issues (0.10).	0.80	682.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2021	Volin, Megan R.	216	Review client comments to reply to findings of fact objections and e-mails with M. Bienenstock and T. Mungovan regarding same (0.20); Revise reply to findings of fact objections (0.20); Prepare reply and revised findings of fact for filing and e-mails with co-counsel regarding filings (0.30); Review Hein corrected objection to findings of fact and compare to prior objection (0.50).	1.20	1,023.60
06 Dec 2021	Westbrook, Matthew J.	216	Research Supreme Court case law and revised legal research memorandum in connection with confirmation (5.10); E-mail R. Blaney regarding same (0.10).	5.20	4,435.60
07 Dec 2021	Cooper, Scott P.	216	E-mails with R. Blaney, and M. Westbrook regarding Medicaid funding research memo (0.30); Review and revise revised research memo (0.90).	1.20	1,023.60
07 Dec 2021	Garnett, Karen J.	216	Call with B. Rosen regarding confirmation-related task list.	0.40	341.20
07 Dec 2021	Mervis, Michael T.	216	Review Hein supplemental objection to proposed confirmation order and Suiza objection to amended proposed findings and conclusions.	0.10	85.30
07 Dec 2021	Osaben, Libbie B.	216	E-mail S. Ma regarding lessor addresses (0.10); E-mail M. DiConza regarding lessor addresses (0.10); Review lessor addresses (0.20); E-mail Prime Clerk regarding lessor addresses (0.10).	0.50	426.50
07 Dec 2021	Volin, Megan R.	216	Review new Suiza findings of fact objection and Hein confirmation order objection.	0.20	170.60
07 Dec 2021	Westbrook, Matthew J.	216	Finalize memo based on R. Blaney's revisions (0.90); E-mail S. Cooper, T. Mungovan, and R. Blaney updated, finalized memo (0.10); Finalize memo based on S. Cooper's additional edits and send to R. Blaney (0.20).	1.20	1,023.60
08 Dec 2021	Cooper, Scott P.	216	E-mails with R. Blaney, and M. Westbrook regarding Medicaid funding research memo (0.20); Review and revise executive summary memo (0.50); E-mails with T. Mungovan regarding same, Board meeting in reference to revisions to fiscal plan (0.80).	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2021	Garnett, Karen J.	216	Review draft of task checklist (0.20); Call with J. Gerkis and team regarding same (0.40).	0.60	511.80
08 Dec 2021	Jones, Erica T.	216	E-mail T. Mungovan, B. Rosen, and M. Bienenstock regarding POA translation (0.10).	0.10	85.30
08 Dec 2021	Westbrook, Matthew J.	216	E-mail R. Blaney, T. Mungovan, and S. Cooper finalized memo related to Medicaid issues in connection with confirmation (0.10).	0.10	85.30
09 Dec 2021	Osaben, Libbie B.	216	E-mail B. Rosen the revised proposed confirmation order.	0.10	85.30
09 Dec 2021	Volin, Megan R.	216	Review objections to revised findings of fact.	0.10	85.30
10 Dec 2021	Garnett, Karen J.	216	Working group call with B. Rosen and Board advisors to discuss POA task list.	0.80	682.40
10 Dec 2021	Mervis, Michael T.	216	Review AAFAF objection to revised proposed findings and conclusions and proposed confirmation order.	0.40	341.20
10 Dec 2021	Jones, Erica T.	216	E-mail T. Mungovan, S. Ma, S. Levy, and Targem regarding Spanish translation of POA (0.50); Call T. Mungovan regarding same (0.10); Call Targem regarding same (0.20).	0.80	682.40
10 Dec 2021	Volin, Megan R.	216	Review Hein objection to revised findings of fact.	0.10	85.30
13 Dec 2021	Osaben, Libbie B.	216	Call with B. Rosen, S. Ma, and O'Melveny regarding leases.	0.40	341.20
14 Dec 2021	Mervis, Michael T.	216	Review court's 12/14 order regarding plan issues.	0.70	597.10
14 Dec 2021	Osaben, Libbie B.	216	Conference call with the restructuring team (including, among others, B. Rosen), O'Melveny, and Ernst Young regarding leases (0.20); Review e-mails regarding Judge Swain's order for further briefing relating to confirmation from J. Alonzo, M. Bienenstock, T. Mungovan, and P. Possinger (0.20); Review S. Ma's e-mail regarding filings related to confirmation (0.10); E-mail S. Ma regarding filings related to confirmation (0.10).	0.60	511.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2021	Volin, Megan R.	216	Review AAFAP response to reply to findings of fact objections (0.40); Review court order regarding plan documents, review exhibits cited in findings of fact referenced in order (1.40).	1.80	1,535.40
15 Dec 2021	Barak, Ehud	216	Prepare for court hearing (0.40); Participate omnibus hearing (0.80); Call with M. Firestein and litigation team regarding response to Court order (1.20); Draft portion of the reply (3.30); Conduct relevant research regarding preemption (2.50); Review the laws being preempted (1.90); Call with E. Stevens regarding same (0.20); Call with J. Levitan regarding same (0.30); Additional call with J. Levitan regarding same (0.60).	11.20	9,553.60
15 Dec 2021	Mervis, Michael T.	216	Telephone conference with M. Firestein regarding strategy for responding to Court's 12/14 order (0.30); Follow-up correspondence regarding same (0.20); Video conference with Board advisor regarding preemption issues (1.40).	1.90	1,620.70
15 Dec 2021	Munkittrick, David A.	216	Conference call with L. Stafford and team regarding preemption.	0.80	682.40
15 Dec 2021	Burroughs, Timothy E.	216	Draft revised preempted statutes chart (1.80); Call with J. DuBosar regarding same (0.20).	2.00	1,706.00
15 Dec 2021	DuBosar, Jared M.	216	Review order regarding preemption issues and correspondence with preemption team regarding same (0.40); Conference with E. Barak and preemption team regarding response to order (0.70); Call with T. Burroughs regarding preemption chart responsive to court's order (0.20).	1.30	1,108.90
15 Dec 2021	Skrzynski, Matthew A.	216	Correspond with E. Stevens regarding response to 12/14 order (0.10); Prepare response to order in connection with takings issues (2.20).	2.30	1,961.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Skrzynski, Matthew A.	216	Draft summaries of preempted statutes in support of response to order for clarification in connection with confirmation (1.90); Review preemption memo in support of response to order for clarification in connection with same (0.20); Call including E. Barak, J. Levitan, L. Stafford regarding preemption issues (1.10).	3.20	2,729.60
15 Dec 2021	Volin, Megan R.	216	Review declarations for exhibit 127 and 128 references, and review Board website for correct exhibits (0.90); Draft notice of filing corrected exhibits (1.00); Compare preempted statute charts to Exhibit K of plan for L. Stafford (0.30); Review L. Stafford e-mails regarding preemption analysis and revised statute charts (0.20); Review M. Dale and M. Firestein comments and revise notice of filing corrected exhibits (0.20); Call with E. Barak and Proskauer team regarding preemption issues (0.80); E-mails with M. Skrzynski regarding GO statutes for preemption chart (0.10); Review S. Ma draft response to court's order regarding plan materials (0.10); Review statutes and draft sections of preemption chart for response to court's order regarding plan materials (2.10).	5.70	4,862.10
16 Dec 2021	Burroughs, Timothy E.	216	Draft revised preempted statutes chart for confirmation (10.00); Call with J. DuBosar regarding same (0.50).	10.50	8,956.50
16 Dec 2021	DuBosar, Jared M.	216	Analyze appropriation statutes and draft chart in response to court order (5.40); Exchange correspondence with L. Stafford and J. Esses regarding preemption issues (0.30); Conference with L. Stafford and preemption teams regarding response to court order (0.50); Call and correspondence with T. Burroughs regarding same (0.50); Call with L. Rappaport regarding preemption analysis (0.30).	7.00	5,971.00
16 Dec 2021	McGowan, Shannon D.	216	Draft responses to Judge Swain's order regarding confirmation.	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Osaben, Libbie B.	216	Update notice of filing the third amended plan supplement (0.20); Compile documents for third amended plan supplement (0.70); E-mail S. Ma regarding the third amended plan supplement (0.10); Draft notice of filing the modified eighth amended plan (0.20); Draft notice of filing the revised proposed confirmation order (0.10); E-mail S. Ma the notices of filing for the modified eighth amended plan and revised proposed confirmation order (0.10); Call with S. Ma regarding the supplemental notice of leases and executory contracts to be assumed (0.20); Draft supplemental notice of leases and executory contracts to be assumed (0.50); Review lease counterparty addresses (0.30); Draft exhibit to the supplemental notice of leases and executory contracts to be assumed (1.40); E-mail S. Ma the draft supplemental notice of leases and executory contracts to be assumed (0.10).	3.90	3,326.70
16 Dec 2021	Sazant, Jordan	216	Draft response to Court order regarding confirmation issues (7.20); Call with L. Stafford and team regarding preemption (0.50).	7.70	6,568.10
16 Dec 2021	Skrzynski, Matthew A.	216	Draft summaries of preempted statutes in support of response to order for clarification in connection with confirmation (7.50); Preemption call including L. Stafford, J. Levitan, L. Rappaport (0.50).	8.00	6,824.00
16 Dec 2021	Volin, Megan R.	216	Review statutes and draft sections of preemption chart for response to court's order regarding plan materials (7.80); Call with L. Stafford and Proskauer team regarding preemption issues (0.50).	8.30	7,079.90
17 Dec 2021	Barak, Ehud	216	Review and revise the brief in reply to order to show cause (6.40); Conduct relevant research (2.30); Meet and confer with AFFAF regarding same (0.40).	9.10	7,762.30
17 Dec 2021	Burroughs, Timothy E.	216	Draft revised preempted statutes chart for confirmation (2.90).	2.90	2,473.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2021	DuBosar, Jared M.	216	Analyze appropriation statutes and draft chart in response to court order (1.70); Call with J. Esses regarding chart responsive to court order (0.10); Correspondence with T. Burroughs and L. Stafford regarding appropriation statutes (0.20).	2.00	1,706.00
17 Dec 2021	McGowan, Shannon D.	216	Revise draft responses to Judge Swain's order regarding confirmation and preemption.	1.60	1,364.80
17 Dec 2021	Sazant, Jordan	216	Draft response to Court order regarding confirmation issues (6.80); Correspondence with P. Possinger, J. Levitan, L. Stafford, M. Skrzynski, and J. Peterson regarding same (0.60).	7.40	6,312.20
17 Dec 2021	Skrzynski, Matthew A.	216	Revise summaries of preempted statutes in support of response to order for clarification in connection with confirmation.	6.00	5,118.00
17 Dec 2021	Volin, Megan R.	216	Review charts of preempted statutes for response to court's order (0.60); Revise findings of fact-related sections of response to court's order (0.60); Revise notice of filing corrected exhibits (0.20); E-mails with counsel to Finca Matilde and Proskauer team regarding revised plan documents (0.10); Review M. Firestein comments to response to court's order (0.20); E-mails with M. Firestein and S. Ma regarding response to court's order (0.20); Meet and confer with AAFAF regarding confirmation issues (0.90); Call and e-mails with E. Barak and M. Skrzynski regarding preemption of laws authorizing future debt issuances (0.20); Research preemption of laws authorizing future debt issuances (0.40); Revise response to court's order (0.70); Revise findings of fact (0.90).	5.00	4,265.00
18 Dec 2021	Barak, Ehud	216	Review and revise preemption table for response to order to show cause (3.70); Review related documents (1.80).	5.50	4,691.50
18 Dec 2021	McGowan, Shannon D.	216	Revise draft response to Judge Swain's order regarding confirmation.	5.00	4,265.00

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18 Dec 2021	Sazant, Jordan	216	Draft response to Court order regarding confirmation issues (5.20); E-mails with J. Levitan, P. Possinger, L. Rapaport, L. Stafford, and S. McGowan regarding same (1.60).	6.80	5,800.40
18 Dec 2021	Volin, Megan R.	216	Revise findings of fact (0.10); Review revised plan and confirmation order and e-mails with B. Rosen regarding comments (0.20).	0.30	255.90
19 Dec 2021	Barak, Ehud	216	Review and revise preemption table for response to order to show cause (3.70); Discuss table and brief internally multiple times (0.50); Call with M. Bienenstock, N. Jaresko regarding same (0.70); Review related documents (2.50); Review and revise admin expense portion (1.60); Review and revise Act 80-82 section of the brief (1.30).	10.30	8,785.90
19 Dec 2021	Sazant, Jordan	216	Draft response to Court order regarding confirmation issues (3.00); Correspondence with E. Barak, P. Possinger, and L. Stafford regarding same (1.30).	4.30	3,667.90
19 Dec 2021	Volin, Megan R.	216	Review revised response to court's order and e-mails with L. Stafford regarding same (0.80); E-mails with O'Neill regarding upcoming confirmation filings (0.10); E-mails with Proskauer team regarding revised findings of fact (0.10); Revise findings of fact (0.10).	1.10	938.30
20 Dec 2021	Jones, Erica T.	216	E-mail Targem and T. Mungovan regarding plan of adjustment translation (0.10).	0.10	85.30
20 Dec 2021	Volin, Megan R.	216	E-mails with M. Dale regarding response to court's order (0.10); Revise findings of fact and e-mails with M. Bienenstock, J. Levitan, P. Possinger, and E. Barak regarding same (0.30); Calls with J. Levitan and P. Possinger regarding findings of fact (0.20); Revise findings of fact and prepare for filing (0.20); Draft notice of filing revised findings of fact (0.30); Revise notice of filing corrected exhibits (0.30); E-mails with L. Stafford and S. Ma regarding filing logistics (0.20); Review revised draft plan (0.20); E-mails to court with word versions of filings (0.20).	2.00	1,706.00

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21 Dec 2021	Cooper, Scott P.	216	Initial review of modified eighth amended POA, response to order regarding aspects of motion for confirmation, and complaint for injunction regarding Laws 80, 81, and 82 (1.10).	1.10	938.30
21 Dec 2021	Mervis, Michael T.	216	Review Board's response to 12/14 memorandum order.	0.80	682.40
21 Dec 2021	Jones, Erica T.	216	Review revisions to POA (0.20); E-mail Targem, T. Mungovan, S. McGowan, M. Volin, S. Ma, A. Cook and T. Singer regarding same (0.40); Call T. Singer regarding same (0.20).	0.80	682.40
21 Dec 2021	Volin, Megan R.	216	E-mails with S. Ma and E. Jones regarding plan (0.10); E-mails with Weil regarding plan and findings of fact (0.10); E-mails with B. Rosen and S. Ma regarding UCC plan comments (0.20).	0.40	341.20
23 Dec 2021	Barak, Ehud	216	Review and prepare outline for response for the multiple objections to the Board brief regarding order to show cause with respect to confirmation order (4.80).	4.80	4,094.40
23 Dec 2021	Mervis, Michael T.	216	Correspondence with R .Kim regarding cash restriction issues.	0.20	170.60
23 Dec 2021	Volin, Megan R.	216	E-mails with Paul Hastings and B. Rosen regarding plan comments.	0.20	170.60
24 Dec 2021	Barak, Ehud	216	Review and prepare outline for response for the multiple objections to the Board brief regarding order to show cause.	2.20	1,876.60
24 Dec 2021	Mervis, Michael T.	216	Review UAW/SEIU response to Board's filing in response to 12/14 order (0.40); Review PFZ response to Board's filing in response to 12/14 order (0.20); Review Hein response to Board's filing in response to 12/14 order (0.50); Review Credit Unions' response to Board's filing in response to 12/14 order (0.30); Review Suiza Dairy response to Board's filing in response to 12/14 order (0.50); Review Mandry Mercado's response to Board's filing in response to 12/14 order (0.20); Review Teachers' Association's response to Board's filing in response to 12/14 order (0.80); [CONTINUED]	3.80	3,241.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review AAFAF response to Board's filing in response to 12/14 order (0.40); Review Finca Matilda response to Board's filing in response to 12/14 order (0.40); Review UCC reservation of rights in response to Board's filing in response to 12/14 order (0.10).		
27 Dec 2021	Barak, Ehud	216	Correspond with B. Rosen regarding confirmation requirements (0.30); Review related excel sheets (0.80); Review certain claim (1.10).	2.20	1,876.60
27 Dec 2021	Jones, Erica T.	216	E-mail T. Mungovan and Targem regarding POA translation to Spanish (0.20).	0.20	170.60
27 Dec 2021	Ma, Steve	216	Review objections to Board response to Court's confirmation issues order (1.80); Draft informative motion in response to takings objections (4.80).	6.60	5,629.80
29 Dec 2021	Jones, Erica T.	216	E-mail Targem and M. Lopez regarding Spanish translation of POA (0.20).	0.20	170.60
29 Dec 2021	Ma, Steve	216	Revise draft informative motion regarding plan (2.50); Consider confirming revisions to plan and confirmation order (0.40).	2.90	2,473.70
29 Dec 2021	Osaben, Libbie B.	216	E-mail G. Miranda regarding filing the conformed proposed confirmation order (0.10); Review the notice of filing the conformed proposed confirmation order (0.10); Review S. Ma's e-mail regarding an amended plan supplement (0.10).	0.30	255.90
30 Dec 2021	Mervis, Michael T.	216	Review Board's informative motion regarding latest round of objections.	0.30	255.90
30 Dec 2021	Hong, Yena	216	Review and summarize substantive orders per J. Alonzo.	1.50	1,279.50
30 Dec 2021	Ma, Steve	216	Calls with B. Rosen regarding informative motion regarding plan (0.30); Revise and finalize for filing the same (1.20).	1.50	1,279.50
Confirmation Sub-Total				255.40	\$217,856.20
Tax – 217					
01 Dec 2021	Corn, Richard M.	217	Review of closing agreement for bonds.	0.80	682.40
01 Dec 2021	Hamilton, Martin T.	217	Review draft closing agreement (1.20).	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2021	Habenicht, Yomarie S.	217	Review and markup of the IRS closing agreement.	0.30	255.90
02 Dec 2021	Corn, Richard M.	217	Review of closing agreement for bonds.	0.80	682.40
21 Dec 2021	Hamilton, Martin T.	217	Tax-exempt prep call with B. Rosen (0.60); Review materials on debt equity for CVI (1.20).	1.80	1,535.40
21 Dec 2021	Habenicht, Yomarie S.	217	Discussions with tax team regarding tax exempt status of CVIs.	0.30	255.90
22 Dec 2021	Hamilton, Martin T.	217	Conference call regarding CVI tax status (Nixon, Citi, PR team) (0.80); Review materials to prepare for same (0.80); Call with B. Rosen to update regarding same (0.20).	1.80	1,535.40
22 Dec 2021	Habenicht, Yomarie S.	217	Review GO bonds trust agreement.	1.20	1,023.60
23 Dec 2021	Hamilton, Martin T.	217	Conference call regarding PSA amendment with all parties in connection with GO/PBA.	1.00	853.00
23 Dec 2021	Habenicht, Yomarie S.	217	Call with bondholder's counsel to discuss extension request.	0.90	767.70
29 Dec 2021	Hamilton, Martin T.	217	Review revised new GO bond trust agreement (0.30); Review revised CVI trust agreement (0.40).	0.70	597.10
Tax Sub-Total				10.80	\$9,212.40

Employment and Fee Applications – 218

01 Dec 2021	Kim, Mee (Rina)	218	E-mails with N. Petrov regarding interim fee application draft (0.10); Review documents regarding same (1.70).	1.80	1,535.40
01 Dec 2021	Volin, Megan R.	218	Review and revise fee application (3.50); E-mails with M. Bienenstock and N. Petrov regarding fee application (0.20).	3.70	3,156.10
01 Dec 2021	Petrov, Natasha B.	218	Compile data and perform calculations for Proskauer final fee application (2.60); Continue drafting same (0.50).	3.10	902.10
02 Dec 2021	Petrov, Natasha B.	218	Compile data for Proskauer final fee application.	1.60	465.60
03 Dec 2021	Volin, Megan R.	218	E-mails with M. Greenberg and N. Petrov regarding fee applications and related issues.	0.80	682.40
03 Dec 2021	Petrov, Natasha B.	218	Revise Proskauer 12th interim fee application per M. Volin.	0.30	87.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2021	Kim, Mee (Rina)	218	Review and revise draft interim fee applications.	6.60	5,629.80
06 Dec 2021	Stevens, Elliot R.	218	E-mails with M. Bienenstock, L. Stafford relating to rate increase (0.40).	0.40	341.20
07 Dec 2021	Kim, Mee (Rina)	218	Review and revise draft interim fee applications.	6.40	5,459.20
07 Dec 2021	Stevens, Elliot R.	218	E-mails with L. Stafford, others, relating to notice of rate increase (0.10).	0.10	85.30
07 Dec 2021	Volin, Megan R.	218	Revise fee application (0.20); E-mails with M. Greenberg and N. Petrov regarding fee applications (0.40).	0.60	511.80
08 Dec 2021	Stafford, Laura	218	E-mails with C. Garcia, E. Stevens, et al. regarding notice of rate increase (0.30).	0.30	255.90
08 Dec 2021	Stafford, Laura	218	Review and revise draft notice of rate increase (0.80).	0.80	682.40
08 Dec 2021	Kim, Mee (Rina)	218	Review and revise draft interim fee applications.	2.70	2,303.10
08 Dec 2021	Stevens, Elliot R.	218	Review notice of rate increase (0.20); E-mails with L. Stafford, others, relating to filing of same (0.60).	0.80	682.40
09 Dec 2021	Volin, Megan R.	218	Review notice of 2022 rate increase (0.10); E-mails with M. Bienenstock regarding fee applications (0.10).	0.20	170.60
11 Dec 2021	Volin, Megan R.	218	E-mails with E. Barak regarding fee applications.	0.20	170.60
12 Dec 2021	Kim, Mee (Rina)	218	Review and revise draft interim fee applications (0.70); E-mails with N. Petrov regarding same (0.30).	1.00	853.00
13 Dec 2021	Bienenstock, Martin J.	218	Review and edit and draft portions of Proskauer interim fee app.	4.20	3,582.60
13 Dec 2021	Kim, Mee (Rina)	218	Review and revise draft interim fee applications (5.70); E-mails with N. Petrov regarding same (0.40); E-mails with S. Waldon, H. Waxman, D. Brown and N. Petrov regarding same (0.20).	6.30	5,373.90
13 Dec 2021	Stevens, Elliot R.	218	E-mails with N. Petrov, others, relating to fee applications (0.10).	0.10	85.30
13 Dec 2021	Volin, Megan R.	218	E-mails with M. Bienenstock, E. Barak, N. Petrov, and M. Greenberg regarding fee applications (0.60); Review M. Bienenstock comments and revise fee application (0.80).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Petrov, Natasha B.	218	Revise Proskauer 12th interim fee application per M. Bienenstock's comments (0.60); Review case dockets and update narrative (0.20); Compile exhibits for M. Volin's review (0.20); Revise and finalize redactions of certain entries for exhibit to Proskauer 12th interim fee application (0.70).	1.70	494.70
14 Dec 2021	Volin, Megan R.	218	E-mails with L. Stafford and J. Alonzo regarding client e-mail for fee applications.	0.10	85.30
14 Dec 2021	Petrov, Natasha B.	218	Revise and finalize redactions of certain entries for exhibit to Proskauer 12th interim fee application.	5.40	1,571.40
15 Dec 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications.	0.10	85.30
15 Dec 2021	Petrov, Natasha B.	218	Revise and finalize redactions of certain entries for exhibit to Proskauer 12th interim fee application (1.70); Prepare exhibits to fee application (0.60).	2.30	669.30
20 Dec 2021	Volin, Megan R.	218	E-mails with E. Barak and D. Brown regarding fee applications.	0.20	170.60
21 Dec 2021	Volin, Megan R.	218	E-mails with E. Barak, N. Petrov, and M. Greenberg regarding fee applications (0.10).	0.10	85.30
28 Dec 2021	Petrov, Natasha B.	218	Revise exhibits to Proskauer 12th interim fee application (0.40); Revise fee application (0.10); Revise notice of filing same (0.20).	0.70	203.70
29 Dec 2021	Barak, Ehud	218	Review and revise the Commonwealth fee application (3.20); E-mails regarding Commonwealth issues with J. Levitan (0.30).	3.50	2,985.50
29 Dec 2021	Volin, Megan R.	218	E-mails with E. Barak and N. Petrov regarding fee applications.	0.10	85.30
29 Dec 2021	Petrov, Natasha B.	218	E-mails with M. Volin and E. Barak regarding Proskauer interim fee applications.	0.20	58.20
30 Dec 2021	Barak, Ehud	218	Review exhibits to the fee application (0.70).	0.70	597.10
30 Dec 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications (0.10); Review E. Barak comments to fee application and e-mails with E. Barak regarding same (0.50).	0.60	511.80
31 Dec 2021	Volin, Megan R.	218	E-mails with N. Petrov regarding task code descriptions in fee applications.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Dec 2021	Petrov, Natasha B.	218	Revise Proskauer 12th interim fee application per E. Barak's comments.	0.40	116.40

Employment and Fee Applications Sub-Total				59.60	\$42,015.40
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Appeal – 219

01 Dec 2021	Snell, Dietrich L.	219	E-mails with J. Roberts, J. Hartunian about appellate projects, upcoming moot.	0.30	255.90
01 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
02 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
03 Dec 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
03 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
06 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
07 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.60	511.80
08 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.60	511.80
09 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.30	255.90
10 Dec 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
10 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.40	341.20
13 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	1.10	938.30
14 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.40); Database management and send out summary e-mail for same (0.10).	0.50	426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (1.00); Database management and send out summary e-mail related to same (0.30).	1.30	1,108.90
16 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.50); Database management and send out summary e-mail for same (0.10).	0.60	511.80
17 Dec 2021	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	170.60
17 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.40); Database management and send out summary e-mail for same (1.20).	1.60	1,364.80
19 Dec 2021	Guggenheim, Michael M.	219	Database management and send out summary e-mail in connection with appellate deadline tacking project.	0.80	682.40
20 Dec 2021	Snell, Dietrich L.	219	E-mails with M. Harris about upcoming appellate work (0.30).	0.30	255.90
20 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project (0.20).	0.20	170.60
21 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.50	426.50
22 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.20	170.60
23 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with appellate deadline tacking project.	0.50	426.50
24 Dec 2021	Roberts, John E.	219	Review / revise weekly appellate chart and calendar.	0.20	170.60
27 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	341.20
28 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	341.20
29 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2021	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.20	170.60
31 Dec 2021	Roberts, John E.	219	Review / revise weekly appellate calendar and chart.	0.20	170.60
Appeal Sub-Total				13.80	\$11,771.40
 Fee Applications for Other Parties – 220					
20 Dec 2021	Ma, Steve	220	E-mail with Prime Clerk regarding Ernst Young's monthly fee statement for servicing.	0.10	85.30
Fee Applications for Other Parties Sub-Total				0.10	\$85.30

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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	82.20	853.00	70,116.60
Bienenstock, Martin J.	83.00	853.00	70,799.00
Blaney, Ryan P.	13.00	853.00	11,089.00
Brenner, Guy	2.60	853.00	2,217.80
Cooper, Scott P.	25.00	853.00	21,325.00
Corn, Richard M.	1.60	853.00	1,364.80
Dale, Margaret A.	14.20	853.00	12,112.60
Firestein, Michael A.	73.20	853.00	62,439.60
Garnett, Karen J.	1.80	853.00	1,535.40
Gerkis, James P.	12.40	853.00	10,577.20
Hamilton, Martin T.	6.50	853.00	5,544.50
Harris, Mark D.	2.10	853.00	1,791.30
Komaroff, William C.	1.70	853.00	1,450.10
Levitan, Jeffrey W.	64.30	853.00	54,847.90
Mervis, Michael T.	15.40	853.00	13,136.20
Mungovan, Timothy W.	68.60	853.00	58,515.80
Piccirillo, Antonio N.	7.40	853.00	6,312.20
Possinger, Paul V.	55.70	853.00	47,512.10
Ramachandran, Seetha	1.60	853.00	1,364.80
Rappaport, Lary Alan	47.00	853.00	40,091.00
Richman, Jonathan E.	2.20	853.00	1,876.60
Roberts, John E.	3.30	853.00	2,814.90
Rosen, Brian S.	177.60	853.00	151,492.80
Rosenthal, Marc Eric	1.70	853.00	1,450.10
Snell, Dietrich L.	4.60	853.00	3,923.80
Triggs, Matthew	18.90	853.00	16,121.70
Waxman, Hadassa R.	0.60	853.00	511.80
Total Partner	788.20		\$ 672,334.60
<u>Senior Counsel</u>			
Alonzo, Julia D.	5.90	853.00	5,032.70
Munkittrick, David A.	0.80	853.00	682.40
Roche, Jennifer L.	3.90	853.00	3,326.70
Stafford, Laura	158.50	853.00	135,200.50
Total Senior Counsel	169.10		\$ 144,242.30

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Anderson, James	0.40	853.00	341.20
Burroughs, Timothy E.	36.40	853.00	31,049.20
Deming, Adam L.	0.40	853.00	341.20
Desatnik, Daniel	3.20	853.00	2,729.60
DuBosar, Jared M.	10.30	853.00	8,785.90
Esses, Joshua A.	6.10	853.00	5,203.30
Fassuliotis, William G.	25.90	853.00	22,092.70
Gordon, Amy B.	13.00	853.00	11,089.00
Gottlieb, Brooke G.	4.30	853.00	3,667.90
Greenberg, Maximilian A.	3.10	853.00	2,644.30
Griffith, Jessica M.	13.40	853.00	11,430.20
Guggenheim, Michael M.	12.70	853.00	10,833.10
Habenicht, Yomarie S.	2.70	853.00	2,303.10
Hong, Yena	4.20	853.00	3,582.60
Hughes, Sarah E.	8.00	853.00	6,824.00
Jones, Erica T.	4.80	853.00	4,094.40
Kim, Joan	5.30	853.00	4,520.90
Kim, Mee (Rina)	57.60	853.00	49,132.80
Klein, Reuven C.	4.20	853.00	3,582.60
Kowalczyk, Lucas	1.20	853.00	1,023.60
Ma, Steve	38.50	853.00	32,840.50
McGowan, Shannon D.	17.10	853.00	14,586.30
Osaben, Libbie B.	40.60	853.00	34,631.80
Ovanesian, Michelle M.	66.90	853.00	57,065.70
Palmer, Marc C.	69.80	853.00	59,539.40
Perdiza, Andre F.	1.20	853.00	1,023.60
Peterson, John A.	11.90	853.00	10,150.70
Ruben, Jillian L.	0.40	853.00	341.20
Samuels, Reut N.	9.30	853.00	7,932.90
Sazant, Jordan	55.50	853.00	47,341.50
Seyarto Flores, Briana M.	15.90	853.00	13,562.70
Skrzynski, Matthew A.	28.60	853.00	24,395.80
Sosa, Javier F.	90.00	853.00	76,770.00
Stevens, Elliot R.	20.40	853.00	17,401.20
Tocicki, Alyson C.	19.20	853.00	16,377.60
Volin, Megan R.	57.20	853.00	48,791.60
Weringa, Ashley M.	2.60	853.00	2,217.80

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Westbrook, Matthew J.	14.20	853.00	12,112.60
Wheat, Michael K.	<u>2.50</u>	853.00	<u>2,132.50</u>
Total Associate	779.00		\$ 664,487.00
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	<u>11.40</u>	421.00	<u>4,799.40</u>
Total E-Discovery Attorney	11.40		\$ 4,799.40
<u>Legal Assistant</u>			
Asnis, Griffin M.	21.40	291.00	6,227.40
Cook, Alexander N.	40.50	291.00	11,785.50
Cooper, David C.	8.40	291.00	2,444.40
Hoffman, Joan K.	15.20	291.00	4,423.20
McPeck, Dennis T.	114.90	291.00	33,435.90
Monforte, Angelo	42.50	291.00	12,367.50
Oloumi, Nicole K.	79.50	291.00	23,134.50
Petrov, Natasha B.	38.70	291.00	11,261.70
Schaefer, Shealeen E.	64.80	291.00	18,856.80
Singer, Tal J.	<u>78.00</u>	291.00	<u>22,698.00</u>
Total Legal Assistant	503.90		\$ 146,634.90
<u>Practice Support</u>			
Chernus, Eric R.	<u>3.10</u>	291.00	<u>902.10</u>
Total Practice Support	3.10		\$ 902.10
Professional Fees	2,254.70		\$ 1,633,400.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	122.40
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	79.20
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	63.00
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	36.00
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	59.40
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	278.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction Color	14.40
05 Nov 2021	Barak, Ehud	Reproduction Color	0.30
05 Nov 2021	Barak, Ehud	Reproduction Color	0.30
01 Dec 2021	Mervis, Michael T.	Reproduction Color	4.20
01 Dec 2021	Mervis, Michael T.	Reproduction Color	21.90
03 Dec 2021	Cook, Alexander N.	Reproduction Color	0.60
08 Dec 2021	Gerkis, James P.	Reproduction Color	8.40
08 Dec 2021	Gerkis, James P.	Reproduction Color	8.70
10 Dec 2021	Gerkis, James P.	Reproduction Color	7.80
10 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
10 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	7.20
14 Dec 2021	Dale, Margaret A.	Reproduction Color	0.30
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	7.20
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	4.50
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	2.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	4.20
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	5.70
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	1.80
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	1.50
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	3.30
14 Dec 2021	Ferrara, Ralph C.	Reproduction Color	7.20
15 Dec 2021	Mervis, Michael T.	Reproduction Color	5.40
15 Dec 2021	Mervis, Michael T.	Reproduction Color	5.40
15 Dec 2021	Mervis, Michael T.	Reproduction Color	3.60
15 Dec 2021	Vazquez, Virginia	Reproduction Color	37.80
15 Dec 2021	Vazquez, Virginia	Reproduction Color	2.70
15 Dec 2021	Vazquez, Virginia	Reproduction Color	3.30
15 Dec 2021	Vazquez, Virginia	Reproduction Color	3.30
15 Dec 2021	Vazquez, Virginia	Reproduction Color	46.20
15 Dec 2021	Vazquez, Virginia	Reproduction Color	25.80
15 Dec 2021	Vazquez, Virginia	Reproduction Color	49.50
16 Dec 2021	Vazquez, Virginia	Reproduction Color	14.40
16 Dec 2021	Vazquez, Virginia	Reproduction Color	0.30
16 Dec 2021	Vazquez, Virginia	Reproduction Color	360.00
16 Dec 2021	Vazquez, Virginia	Reproduction Color	1,380.00
16 Dec 2021	Vazquez, Virginia	Reproduction Color	0.30
16 Dec 2021	Singer, Tal J.	Reproduction Color	0.60
16 Dec 2021	Rosen, Brian S.	Reproduction Color	330.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Dec 2021	Vazquez, Virginia	Reproduction Color	36.00
16 Dec 2021	Vazquez, Virginia	Reproduction Color	34.50
16 Dec 2021	Imme, Jessica J.	Reproduction Color	33.00
16 Dec 2021	Mervis, Michael T.	Reproduction Color	3.60
16 Dec 2021	Vazquez, Virginia	Reproduction Color	1.50
16 Dec 2021	Vazquez, Virginia	Reproduction Color	14.40
16 Dec 2021	Alonzo, Julia D.	Reproduction Color	9.30
16 Dec 2021	Alonzo, Julia D.	Reproduction Color	8.70
16 Dec 2021	Alonzo, Julia D.	Reproduction Color	2.10
16 Dec 2021	Alonzo, Julia D.	Reproduction Color	11.70
16 Dec 2021	Vazquez, Virginia	Reproduction Color	14.40
16 Dec 2021	Vazquez, Virginia	Reproduction Color	14.40
16 Dec 2021	Vazquez, Virginia	Reproduction Color	16.80
16 Dec 2021	Vazquez, Virginia	Reproduction Color	14.70
16 Dec 2021	Vazquez, Virginia	Reproduction Color	1.50
17 Dec 2021	Firestein, Michael A.	Reproduction Color	0.30
18 Dec 2021	Rappaport, Lary Alan	Reproduction Color	9.90
19 Dec 2021	Firestein, Michael A.	Reproduction Color	0.30
20 Dec 2021	Rosen, Brian S.	Reproduction Color	14.70
20 Dec 2021	Rosen, Brian S.	Reproduction Color	1.50
26 Dec 2021	Piccirillo, Antonio N.	Reproduction Color	24.60
26 Dec 2021	Piccirillo, Antonio N.	Reproduction Color	33.00
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.30
27 Dec 2021	Gerkis, James P.	Reproduction Color	33.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Dec 2021	Gerkis, James P.	Reproduction Color	24.60
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	1.20
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	1.50
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.30
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	1.20
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.30
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.90
27 Dec 2021	Gerkis, James P.	Reproduction Color	0.30
28 Dec 2021	Rosen, Brian S.	Reproduction Color	27.60
28 Dec 2021	Rosen, Brian S.	Reproduction Color	3.00
28 Dec 2021	Rosen, Brian S.	Reproduction Color	3.00
28 Dec 2021	Rosen, Brian S.	Reproduction Color	13.20
Total Reproduction Color			3,439.20
Reproduction			
03 Nov 2021	Barak, Ehud	Reproduction	2.90
03 Nov 2021	Barak, Ehud	Reproduction	9.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
04 Nov 2021	Bienenstock, Martin J.	Reproduction	0.10
02 Dec 2021	Dale, Margaret A.	Reproduction	33.50
03 Dec 2021	Cook, Alexander N.	Reproduction	0.20
03 Dec 2021	Cook, Alexander N.	Reproduction	0.30
03 Dec 2021	Cook, Alexander N.	Reproduction	23.10
03 Dec 2021	Cook, Alexander N.	Reproduction	3.40
03 Dec 2021	Cook, Alexander N.	Reproduction	46.40
03 Dec 2021	Cook, Alexander N.	Reproduction	7.00
08 Dec 2021	Gerkis, James P.	Reproduction	0.20
10 Dec 2021	Gerkis, James P.	Reproduction	0.10
14 Dec 2021	Dale, Margaret A.	Reproduction	1.20
14 Dec 2021	Ferrara, Ralph C.	Reproduction	0.10
15 Dec 2021	Vazquez, Virginia	Reproduction	0.20
15 Dec 2021	Vazquez, Virginia	Reproduction	16.50
15 Dec 2021	Vazquez, Virginia	Reproduction	1.10
15 Dec 2021	Vazquez, Virginia	Reproduction	1.10
15 Dec 2021	Mervis, Michael T.	Reproduction	0.60
15 Dec 2021	Mervis, Michael T.	Reproduction	0.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Dec 2021	Singer, Tal J.	Reproduction	0.30
16 Dec 2021	Singer, Tal J.	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.20
16 Dec 2021	Vazquez, Virginia	Reproduction	0.20
16 Dec 2021	Vazquez, Virginia	Reproduction	25.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.50
16 Dec 2021	Vazquez, Virginia	Reproduction	0.40
16 Dec 2021	Vazquez, Virginia	Reproduction	0.50
16 Dec 2021	Vazquez, Virginia	Reproduction	0.50
16 Dec 2021	Vazquez, Virginia	Reproduction	0.50
16 Dec 2021	Vazquez, Virginia	Reproduction	10.60
16 Dec 2021	Vazquez, Virginia	Reproduction	0.40
16 Dec 2021	Vazquez, Virginia	Reproduction	0.40
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	25.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	0.10
16 Dec 2021	Vazquez, Virginia	Reproduction	25.10
16 Dec 2021	Vazquez, Virginia	Reproduction	10.60
16 Dec 2021	Vazquez, Virginia	Reproduction	0.20
16 Dec 2021	Imme, Jessica J.	Reproduction	0.50
16 Dec 2021	Vazquez, Virginia	Reproduction	0.50
16 Dec 2021	Vazquez, Virginia	Reproduction	24.80
18 Dec 2021	Rappaport, Lary Alan	Reproduction	7.10
20 Dec 2021	Rosen, Brian S.	Reproduction	10.60
20 Dec 2021	Cook, Alexander N.	Reproduction	1.00
20 Dec 2021	Cook, Alexander N.	Reproduction	0.90
20 Dec 2021	Cook, Alexander N.	Reproduction	5.10
20 Dec 2021	Cook, Alexander N.	Reproduction	1.00
20 Dec 2021	Cook, Alexander N.	Reproduction	1.00
20 Dec 2021	Cook, Alexander N.	Reproduction	1.10
20 Dec 2021	Cook, Alexander N.	Reproduction	1.00
20 Dec 2021	Cook, Alexander N.	Reproduction	3.50
20 Dec 2021	Cook, Alexander N.	Reproduction	1.10
20 Dec 2021	Rosen, Brian S.	Reproduction	25.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Dec 2021	Piccirillo, Antonio N.	Reproduction	0.80
26 Dec 2021	Piccirillo, Antonio N.	Reproduction	0.80
27 Dec 2021	Gerkis, James P.	Reproduction	0.10
27 Dec 2021	Gerkis, James P.	Reproduction	0.10
27 Dec 2021	Gerkis, James P.	Reproduction	7.90
27 Dec 2021	Gerkis, James P.	Reproduction	10.40
28 Dec 2021	Rosen, Brian S.	Reproduction	1.10
Total Reproduction			356.30
Lexis			
06 Dec 2021	Westbrook, Matthew J.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	601.00
15 Dec 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
16 Dec 2021	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
23 Dec 2021	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			1,294.00
Westlaw			
01 Dec 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	516.00
05 Dec 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	172.00
09 Dec 2021	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	516.00
15 Dec 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	344.00
17 Dec 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
18 Dec 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	1,204.00
19 Dec 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed - 0	555.00
20 Dec 2021	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 44 Lines Printed - 0	172.00
22 Dec 2021	Burroughs, Timothy E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	65.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Dec 2021	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	146.00
Total Westlaw			3,862.00
High! Licensing			
18 Aug 2021	Schaefer, Shealeen E.	High! Licensing	185.00
Total High! Licensing			185.00
Translation Service			
31 Dec 2021	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14400; Date: 12/31/2021 - translation services.	52,331.29
Total Translation Service			52,331.29
Taxi, Carfare, Mileage and Parking			
07 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937958001130416 Date: 1/13/2022 - Puerto Rico Confirmation Hearing - Uber.	13.55
11 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937973501130416 Date: 1/13/2022 - PR Confirmation Expenses - Ride.	85.94
14 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937973501130416 Date: 1/13/2022 - PR Confirmation Expenses - Ride.	55.96
14 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937973501130416 Date: 1/13/2022 - PR Confirmation Expenses - Ride.	9.91
20 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937973501130416 Date: 1/13/2022 - PR Confirmation Expenses - Ride.	18.31
21 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4911524612220416 Date: 12/22/2021 - November 21-22 Travel to New York - Parking at O'Hare Airport re November 21-22 Travel to New York to Assist with Commonwealth Plan of Adjustment Confirmation Hearing.	52.00
24 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937973501130416 Date: 1/13/2022 - PR Confirmation Expenses - Ride.	58.80
24 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937973501130416 Date: 1/13/2022 - PR Confirmation Expenses - Ride.	49.00
15 Dec 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4916555712220416 Date: 12/22/2021 - FOMB Strategy Session 12/15-17/21 - Travel to/from NYC for strategy session. Uber from home to O'Hare..	67.74
17 Dec 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4916555712220416 Date: 12/22/2021 - FOMB Strategy Session 12/15-17/21 - Travel to/from NYC for strategy session. Cab from O'Hare to home..	45.00
Total Taxi, Carfare, Mileage and Parking			456.21
Messenger/Delivery			
05 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 756408985 Date: 11/12/2021 - - GAURAV MALHOTRA 130 E OAK ST APT 29BC CHICAGO IL, Tracking #: 285771687406, Shipped on 110521, Invoice #: 756408985	108.18

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11 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 757146614 Date: 11/19/2021 - - Chambers of Hon Judge Laura S United States District Court f 500 PEARL ST NEW YORK NY, Tracking #: 286010400621, Shipped on 111121, Invoice #: 757146614	39.37
12 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 757146614 Date: 11/19/2021 - - Lary Rappaport 2029 CENTURY PARK E STE 2400 LOS ANGELES CA, Tracking #: 286048724892, Shipped on 111221, Invoice #: 757146614	64.17
12 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 757146614 Date: 11/19/2021 - - Lary Rappaport 2029 CENTURY PARK E STE 2400 LOS ANGELES CA, Tracking #: 286048809564, Shipped on 111221, Invoice #: 757146614	64.17
27 Nov 2021	Firestein, Michael A.	Vendor: United Parcel Service; Invoice#: 000000151542481B; Date: 11/27/2021 - United Parcel Service-Invoice number 000000151542481B, November 27, 2021	294.94
27 Nov 2021	Firestein, Michael A.	Vendor: United Parcel Service; Invoice#: 000000151542481B; Date: 11/27/2021 - United Parcel Service-Invoice number 000000151542481B, November 27, 2021	294.94
27 Nov 2021	Firestein, Michael A.	Vendor: United Parcel Service; Invoice#: 000000151542481B; Date: 11/27/2021 - United Parcel Service-Invoice number 000000151542481B, November 27, 2021	(0.75)
30 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 758616629 Date: 12/3/2021 - - Supreme Court of the United St 1 1ST ST NE WASHINGTON DC, Tracking #: 286841291404, Shipped on 113021, Invoice #: 758616629	15.21
30 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 758616629 Date: 12/3/2021 - - Elizabeth B Prelogar United States Dep t of Justice 950 PENNSYLVANIA AVE NW WASHINGTON DC, Tracking #: 286841489774, Shipped on 113021, Invoice #: 758616629	15.21
30 Nov 2021	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 344708295 Date: 12/17/2021 - - JESSICA ESTHER MENDEZ BUFETE EMMANUELLI, C S P MARVESA BLDG STE 106 PONCE PR, Tracking #: 286841741366, Shipped on 113021, Invoice #: 344708295	66.90
Total Messenger/Delivery			962.34
Out of Town Transportation			
18 Nov 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4909438712180416 Date: 12/18/2021 - 2021-12-16 NY Cars - Car to airport - 11/12 - Confirmation hearings. Card was charged 11/22 and CR won't let me change it).	100.00
22 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4911524612220416 Date: 12/22/2021 - November 21-22 Travel to New York - Uber from New York Airport re November 21-22 Travel to New York to Assist with Commonwealth Plan of Adjustment Confirmation Hearing.	47.36

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22 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4911524612220416 Date: 12/22/2021 - November 21-22 Travel to New York - Uber to Hotel re November 21-22 Travel to New York to Assist with Commonwealth Plan of Adjustment Confirmation Hearing.	84.66
02 Dec 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4896915212150419 Date: 12/15/2021 - 2021 Carey Cars - Nov 14 car from airport to office(Chrome River will only let me enter the date the credit card was charged).	100.00
07 Dec 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4911640212240416 Date: 12/24/2021 - 2021-12-16 Strategy Meeting - Train - FOMB Strategy Meeting.	211.00
07 Dec 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4911640212240416 Date: 12/24/2021 - 2021-12-16 Strategy Meeting - Train - FOMB Strategy Meeting.	266.00
07 Dec 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4911640212240416 Date: 12/24/2021 - 2021-12-16 Strategy Meeting - Train - FOMB Strategy Meeting.	6.00
07 Dec 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4911640212240416 Date: 12/24/2021 - 2021-12-16 Strategy Meeting - Train - FOMB Strategy Meeting.	6.00
15 Dec 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4916555712220416 Date: 12/22/2021 - FOMB Strategy Session 12/15-17/21 - Travel to/from NYC for strategy session. Cab service from LGA to hotel..	78.88
17 Dec 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4916555712220416 Date: 12/22/2021 - FOMB Strategy Session 12/15-17/21 - Travel to/from NYC for strategy session. Cab service from hotel to LGA..	81.90
Total Out of Town Transportation			981.80
Out of Town Meals			
06 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937936301130416 Date: 1/13/2022 - Puerto Rico Confirmation Hearing - Dinner.Dennis McPeck	22.25
20 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937973501130416 Date: 1/13/2022 - PR Confirmation Expenses - Food.	40.00
22 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4911524612220416 Date: 12/22/2021 - November 21-22 Travel to New York - Dinner re November 21-22 Travel to New York to Assist with Commonwealth Plan of Adjustment Confirmation Hearing.Jordan Sazant	40.00
Total Out of Town Meals			102.25
Data Base Search Service			
16 Nov 2021	Watts-Bey, Shawn C.	Vendor: Restructuring Concepts LLC Invoice#: 118866 Date: 11/16/2021 - Chapter 11 Dockets Invoice #118866 October 2021 - Chapter 11 Dockets Invoice #118866 October 2021	69.80
30 Nov 2021	,	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132111; Date: 11/30/2021 - Services for November 2021	46.83
Total Data Base Search Service			116.63

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Local Meals			
07 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937958001130416 Date: 1/13/2022 - Puerto Rico Confirmation Hearing - Uber.Dennis McPeck	11.32
08 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937958001130416 Date: 1/13/2022 - Puerto Rico Confirmation Hearing - Dinner.Dennis McPeck	24.49
08 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937973501130416 Date: 1/13/2022 - PR Confirmation Expenses - Food.Dennis McPeck	12.76
21 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4911524612220416 Date: 12/22/2021 - November 21-22 Travel to New York - Dinner re November 21-22 Travel to New York to Assist with Commonwealth Plan of Adjustment Confirmation Hearing.Jordan Sazant	21.97
Total Local Meals			70.54
Airfare			
15 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4911524612220416 Date: 12/22/2021 - November 21-22 Travel to New York - Airfare re November 21-22 Travel to New York to Assist with Commonwealth Plan of Adjustment Confirmation Hearing.	314.97
15 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4911524612220416 Date: 12/22/2021 - November 21-22 Travel to New York - Service Fee re November 21-22 Travel to New York to Assist with Commonwealth Plan of Adjustment Confirmation Hearing.	35.00
14 Dec 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4916555712220416 Date: 12/22/2021 - FOMB Strategy Session 12/15-17/21 - Travel to/from NYC for strategy session..	290.00
14 Dec 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4916555712220416 Date: 12/22/2021 - FOMB Strategy Session 12/15-17/21 - Travel to/from NYC for strategy session..	35.00
Total Airfare			674.97
Lodging			
21 Nov 2021	Sazant, Jordan	Vendor: Sazant, Jordan Invoice#: 4911524612220416 Date: 12/22/2021 - November 21-22 Travel to New York - Hotel re Travel to New York to Assist with Commonwealth Plan of Adjustment Confirmation Hearing.	418.03
07 Dec 2021	Dale, Margaret A.	Vendor: American Express; Invoice#: 120721PRC; Date: 12/7/2021 - American Express-Amex payment card ending#X6-71001, PR_CONFERMA_AP, statement closing date 12/07/21, Robb Helt Trial Expert, hotel stay, Amex 11/25/21 IC NY TIMES SQUARE N NEW YORK	5,753.96
17 Dec 2021	Possinger, Paul V.	Vendor: Possinger, Paul Invoice#: 4916555712220416 Date: 12/22/2021 - FOMB Strategy Session 12/15-17/21 - Travel to/from NYC for strategy session..	1,000.00

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17 Dec 2021	Mungovan, Timothy W.	Vendor: Mungovan, Timothy W. Invoice#: 4911640212240416 Date: 12/24/2021 - 2021-12-16 Strategy Meeting - Hotel - FOMB Strategy Meeting.	500.00
Total Lodging			7,671.99

Practice Support Vendors

30 Nov 2021	Chernus, Eric R.	Vendor: Xact Data Discovery Invoice#: XDD008444 Date: 11/30/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	485.20
06 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100212517 Date: 12/6/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	107.10
06 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100212491 Date: 12/6/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	196.44
06 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100212385 Date: 12/6/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	65.88
07 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100214357 Date: 12/7/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	4,349.00
07 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100214360 Date: 12/7/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	3,059.90
07 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100214370 Date: 12/7/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	1,522.50
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100208153 Date: 11/4/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	107.10
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100209791 Date: 11/6/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	1,697.70
08 Dec 2021	Chernus, Eric R.	Vendor: Xact Data Discovery Invoice#: XDD003730 Date: 10/31/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	471.10
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100208015 Date: 11/4/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	65.88
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100209871 Date: 11/5/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	3,055.00
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100208133 Date: 11/4/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	5,235.00
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100209866 Date: 11/5/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	4,508.00
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100209875 Date: 11/5/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	249.20

Client Name	FOMB (33260)	Exhibit B	Page 1458 of 1872	Invoice Date	20 Jan 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21087264

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
08 Dec 2021	Chernus, Eric R.	Vendor: Opus 2 International, Inc. Invoice#: 6544 Date: 10/31/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	2,565.25
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100209823 Date: 11/6/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	16,737.10
08 Dec 2021	Chernus, Eric R.	Vendor: Opus 2 International, Inc. Invoice#: 6663 Date: 11/30/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	2,565.25
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100209864 Date: 11/5/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	48,727.10
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100208125 Date: 11/4/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	196.44
08 Dec 2021	Chernus, Eric R.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20202124 Date: 11/30/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	2,603.70
08 Dec 2021	Chernus, Eric R.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20202032 Date: 10/31/2021 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	5,510.70
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100214799 Date: 12/8/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	16,737.10
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100214789 Date: 12/8/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	1,697.70
08 Dec 2021	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100214795 Date: 12/8/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	5,090.00
31 Dec 2021	Chernus, Eric R.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20202214 Date: 12/31/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	2,166.70
Total Practice Support Vendors			129,772.04
Food Service/Conf. Dining			
17 Nov 2021	Rosen, Brian S.	Vendor: Restaurant Associates; Invoice#: 2110802025; Date: 11/18/2021 - Booking of missing charges from upload of RA for November 12th - November 18th	913.73
Total Food Service/Conf. Dining			913.73

Client Name	FOMB (33260)	Exhibit B	Page 1459 of 1872	Invoice Date	20 Jan 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)	Invoice Number			21087264

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	5,156.00
Copying & Printing	3,795.50
Database Search Services	116.63
Delivery Services	962.34
HighQ Charges	185.00
Local Transportation	456.21
Meals	984.27
Out of Town Travel	9,431.01
Practice Support Vendors	129,772.04
Translation Service	<u>52,331.29</u>
Total Disbursements	\$ 203,190.29

Total Billed

\$ 1,836,590.59

Client Name	FOMB (33260)	Exhibit B Page 1460 of 1872	Invoice Date	20 Jan 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21087294

Task Summary

Task	Hours	<u>Fees Incurred</u>
208 Stay Matters	2.00	1,706.00
210 Analysis and Strategy	5.00	4,265.00
Total Fees	7.00	\$ 5,971.00

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 1461 of 1872

Invoice Date

Invoice Number

20 Jan 2022

21087294

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Stay Matters – 208					
02 Dec 2021	Rosen, Brian S.	208	Review J. Alonzo memorandum regarding AMC lift stay motion (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	170.60
02 Dec 2021	Osaben, Libbie B.	208	E-mail J. Alonzo regarding AMC's lift stay motion (0.10).	0.10	85.30
03 Dec 2021	Alonzo, Julia D.	208	Draft e-mail to B. Kahn regarding AMC Group's motion for relief from automatic stay (0.20).	0.20	170.60
06 Dec 2021	Rosen, Brian S.	208	Review B. Kahn memorandum regarding Med Center update (0.10); Review J. Alonzo memorandum regarding same (0.10); Memorandum to B. Khan regarding same (0.20).	0.40	341.20
06 Dec 2021	Alonzo, Julia D.	208	Correspond with B. Kahn regarding AMC lift stay motion (0.10); E-mail regarding adjournment of same to B. Rosen (0.10); E-mail regarding same to L. Osaben for December omnibus agenda (0.10).	0.30	255.90
17 Dec 2021	Rosen, Brian S.	208	Review J. Alonzo memorandum regarding Community Health motion (0.20); Revise memorandum to N. Jaresko regarding same (0.30).	0.50	426.50
18 Dec 2021	Rosen, Brian S.	208	Review J. Alonzo memorandum regarding Community Health (0.20); Memorandum to J. Alonzo regarding same (0.10).	0.30	255.90
Stay Matters Sub-Total				2.00	\$1,706.00
Analysis and Strategy – 210					
09 Dec 2021	Alonzo, Julia D.	210	Correspond with J. Herriman, C. Velaz, S. Ma, and M. Skrzynski regarding Community Health Foundation's motion for administrative expense claim.	0.70	597.10
13 Dec 2021	Alonzo, Julia D.	210	Review correspondence from PRDOJ regarding PPS rates for purposes of analyzing Community Health Foundation's motion for administrative expense claim (0.20); Draft e-mail to Board advisor regarding same (0.20).	0.40	341.20

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 1462 of 1872

Invoice Date

Invoice Number

20 Jan 2022

21087294

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2021	Alonzo, Julia D.	210	Call with Board advisor regarding Community Health Foundation's motion for administrative expense payment (0.20); Draft e-mail regarding same to B. Rosen (0.20).	0.40	341.20
16 Dec 2021	Rosen, Brian S.	210	Call with J. Alonzo regarding Community Health Foundation motion for administrative expense claim (0.10).	0.10	85.30
16 Dec 2021	Alonzo, Julia D.	210	Call with B. Rosen regarding Community Health Foundation motion for administrative expense claim (0.10); Draft memorandum to N. Jaresko regarding same (1.20).	1.30	1,108.90
27 Dec 2021	Alonzo, Julia D.	210	E-mail to B. Rosen regarding Community Health Foundation's administrative expense motion (0.20); Follow up e-mail to N. Jaresko regarding same (0.60).	0.80	682.40
28 Dec 2021	Alonzo, Julia D.	210	E-mail to N. Jaresko regarding Community Health Foundation's administrative expense motion (0.10); Draft e-mail to PRDOJ regarding same (0.80).	0.90	767.70
28 Dec 2021	Skrzynski, Matthew A.	210	Review correspondence with J. Alonzo, N. Jaresko regarding CHF administrative expense motion and accompanying materials.	0.40	341.20
Analysis and Strategy Sub-Total				5.00	\$4,265.00

Client Name	FOMB (33260)	Exhibit B Page 1463 of 1872	Invoice Date	20 Jan 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21087294

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Rosen, Brian S.	1.50	853.00	1,279.50
Total Partner	1.50		\$ 1,279.50
<u>Senior Counsel</u>			
Alonzo, Julia D.	5.00	853.00	4,265.00
Total Senior Counsel	5.00		\$ 4,265.00
<u>Associate</u>			
Osaben, Libbie B.	0.10	853.00	85.30
Skrzynski, Matthew A.	0.40	853.00	341.20
Total Associate	0.50		\$ 426.50
Professional Fees	7.00		\$ 5,971.00
Total Billed			\$ 5,971.00

Client Name	FOMB (33260)	Exhibit B Page 1464 of 1872	Invoice Date	20 Jan 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21087295

Task Summary

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	7.10	6,056.30
210 Analysis and Strategy	0.70	597.10
Total Fees	7.80	\$ 6,653.40

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – COOPERATIVAS (0040)

Exhibit B Page 1465 of 1872

Invoice Date

Invoice Number

20 Jan 2022

21087295

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
02 Dec 2021	Richman, Jonathan E.	207	Review cooperativas' objections to proposed findings and conclusions in Title III case concerning issues raised in adversary proceedings (0.40); Draft and review e-mails with J. Alonzo, B. Rosen regarding same (0.20).	0.60	511.80
10 Dec 2021	Mungovan, Timothy W.	207	Review urgent informative motion regarding actions taken by COSSEC (0.20).	0.20	170.60
10 Dec 2021	Richman, Jonathan E.	207	Review cooperativas' informative motion (0.10); Draft and review e-mails with J. Alonzo, C. Garcia-Benitez, M. Palmer regarding same (0.50).	0.60	511.80
10 Dec 2021	Alonzo, Julia D.	207	Review informative motion filed by plaintiffs (0.40); Correspond with J. Richman and C. Garcia regarding same (0.40).	0.80	682.40
10 Dec 2021	Palmer, Marc C.	207	Review and analyze plaintiffs' informative motion regarding conservatorship (0.20); E-mail with J. Richman and J. Alonzo regarding same (0.10).	0.30	255.90
27 Dec 2021	Richman, Jonathan E.	207	Preliminary review of decision on motion to dismiss (0.70); Draft and review e-mails with J. Alonzo, M. Palmer, E. Wertheim, C. Garcia-Benitez, P. Possinger regarding same (0.20).	0.90	767.70
27 Dec 2021	Alonzo, Julia D.	207	Review opinion on motion to dismiss.	0.60	511.80
27 Dec 2021	Palmer, Marc C.	207	Review and analyze Judge Swain's decision granting Board's motion to dismiss adversary proceeding.	0.70	597.10
28 Dec 2021	Bienenstock, Martin J.	207	Review Judge Swain opinion dismissing Cooperativas' action, and report to Board regarding same with analysis of nondischargeability issues.	1.80	1,535.40
28 Dec 2021	Richman, Jonathan E.	207	Review decision on motion to dismiss.	0.60	511.80
Non-Board Court Filings Sub-Total				7.10	\$6,056.30

Client Name	FOMB (33260)	Exhibit B	Page 1466 of 1872	Invoice Date	20 Jan 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)	Invoice Number			21087295

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
15 Dec 2021	Richman, Jonathan E.	210	Review new opinion and filings in Title III case for relevance to constitutional issues raised in adversary proceeding.	0.70	597.10
Analysis and Strategy Sub-Total				0.70	\$597.10

Client Name	FOMB (33260)	Exhibit B	Page 1467 of 1872	Invoice Date	20 Jan 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)	Invoice Number			21087295

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	1.80	853.00	1,535.40
Mungovan, Timothy W.	0.20	853.00	170.60
Richman, Jonathan E.	<u>3.40</u>	853.00	<u>2,900.20</u>
Total Partner	5.40		\$ 4,606.20
<u>Senior Counsel</u>			
Alonzo, Julia D.	<u>1.40</u>	853.00	<u>1,194.20</u>
Total Senior Counsel	1.40		\$ 1,194.20
<u>Associate</u>			
Palmer, Marc C.	<u>1.00</u>	853.00	<u>853.00</u>
Total Associate	1.00		\$ 853.00
Professional Fees	<u>7.80</u>		<u>\$ 6,653.40</u>
Total Billed			<u><u>\$ 6,653.40</u></u>

Client Name	FOMB (33260)	Exhibit B	Page 1468 of 1872	Invoice Date	20 Jan 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21087263

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.50	426.50
206 Documents Filed on Behalf of the Board	40.30	34,375.90
208 Stay Matters	9.40	8,018.20
210 Analysis and Strategy	45.60	38,896.80
212 General Administration	23.80	6,925.80
219 Appeal	175.70	149,872.10
Total Fees	295.30	\$ 238,515.30

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 1469 of 1872

Invoice Date

Invoice Number

20 Jan 2022

21087263

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
28 Dec 2021	Rosen, Brian S.	201	Admin Exp: Conference call with Ernst Young regarding admin expense payments (0.50).	0.50	426.50
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.50	\$426.50
Documents Filed on Behalf of the Board – 206					
01 Dec 2021	Skrzynski, Matthew A.	206	Admin Exp: Outline arguments regarding opposition to corrections officers' administrative expense motion (Tomassini plaintiffs).	1.70	1,450.10
02 Dec 2021	Skrzynski, Matthew A.	206	Admin Exp: Outline arguments in support of opposition to corrections officers' administrative expense motion (Tomassini plaintiffs) (0.20); Correspondence with L. Stafford and E. Barak regarding issues regarding response to Tomassini admin expense motion (0.50); Call regarding Tomassini strategy with L. Stafford and E. Barak (0.20); Draft extension motion (0.30); Correspond with paralegals regarding same (0.30).	1.50	1,279.50
15 Dec 2021	Klein, Reuven C.	206	Admin Exp: Draft response to admin expense motion (2.30); Call with M. Skrzynski discussing our approach to response (0.60).	2.90	2,473.70
15 Dec 2021	Klein, Reuven C.	206	Admin Exp: Review background material to assist in drafting objection to Fir Tree admin expense motion.	1.30	1,108.90
16 Dec 2021	Klein, Reuven C.	206	Admin Exp: Review latest settlement offer from Fir Tree (0.30); Review working version of our objection to Fir Tree's admin expense claim (0.70); Call with S. Ma discussing same (0.90); Revise background section of objection to Fir Tree's admin expense claim motion (0.70); Call with M. Skrzynski regarding NTT Data administrative expense motion (0.10).	2.70	2,303.10
16 Dec 2021	Klein, Reuven C.	206	Admin Exp: Draft response to admin expense motion for M. Skrzynski.	2.00	1,706.00

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 1470 of 1872

Invoice Date

Invoice Number

20 Jan 2022

21087263

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Ma, Steve	206	Admin Exp: Call with R. Klein regarding revisions to objection to Fir Tree administrative expense motion.	0.90	767.70
17 Dec 2021	Klein, Reuven C.	206	Admin Exp: Draft response to admin expense motion for M. Skrzynski.	2.20	1,876.60
17 Dec 2021	Klein, Reuven C.	206	Admin Exp: Revise background section of objection to Fir Tree's admin expense claim motion.	0.90	767.70
18 Dec 2021	Klein, Reuven C.	206	Admin Exp: Draft response to admin expense motion for M. Skrzynski.	2.30	1,961.90
20 Dec 2021	Stafford, Laura	206	Admin Exp: Review and revise draft Consul-Tech status report (0.20).	0.20	170.60
20 Dec 2021	Skrzynski, Matthew A.	206	Admin Exp: Review draft response to NTT Data administrative expense motions.	0.60	511.80
21 Dec 2021	Klein, Reuven C.	206	Admin Exp: Modifying precedent to draft Fir Tree admin expense shell.	1.00	853.00
21 Dec 2021	Klein, Reuven C.	206	Admin Exp: Draft shell response to admin expense motion and proposed motion for extension of time for M. Skrzynski.	4.50	3,838.50
22 Dec 2021	Stafford, Laura	206	Admin Exp: Review and revise draft motions for extension regarding administrative expense motion (0.30).	0.30	255.90
22 Dec 2021	Klein, Reuven C.	206	Admin Exp: Call with M. Skrzynski to recap admin expense update meeting and discuss drafting NTT DATA request for extension of time.	0.40	341.20
22 Dec 2021	Klein, Reuven C.	206	Admin Exp: Draft NTT DATA request for extension of time.	3.90	3,326.70

Client Name	FOMB (33260)	Exhibit B	Page 1471 of 1872	Invoice Date	20 Jan 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21087263

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2021	Skrzynski, Matthew A.	206	Admin Exp: Prepare status report of pending administrative expense motions (1.10); Call with L. Stafford and E. Barak regarding admin expense strategy (0.50); E-mail to C. Rivera regarding extensions and deadlines (0.60); Call with R. Klein regarding draft responses to NTT data administrative expense motions (0.40); Review prior pleadings for arguments regarding requests for immediate payment and PROMESA section 305 (0.50); E-mail to R. Klein regarding same (0.20); Review and comment draft extension motions for wage creditor admin expense motions (0.50); Review and comment on draft extension motions for NTT Data (1.40); E-mail to R. Klein regarding same (0.10).	5.30	4,520.90
23 Dec 2021	Klein, Reuven C.	206	Admin Exp: Revise NTT DATA motion for extension of time.	2.80	2,388.40
27 Dec 2021	Klein, Reuven C.	206	Admin Exp: Review latest NTT Data extension motion from C. Rivero, as well as L. Stafford's comments.	0.30	255.90
28 Dec 2021	Klein, Reuven C.	206	Admin Exp: Internal correspondence with M. Skrzynski regarding update to NTT Data extension motion.	0.30	255.90
29 Dec 2021	Ma, Steve	206	Admin Exp: Draft letter response to Fir Tree regarding administrative expense motion.	1.90	1,620.70
30 Dec 2021	Barak, Ehud	206	Admin Exp: Review admin expense motion response for 44 correction officers (0.40).	0.40	341.20
Documents Filed on Behalf of the Board Sub-Total				40.30	\$34,375.90

Stay Matters – 208

01 Dec 2021	Ma, Steve	208	Lift Stay: Follow up with AAFAF local counsel regarding Vargas Segarra lift-stay motion.	0.10	85.30
01 Dec 2021	Ma, Steve	208	Lift Stay: Follow up with L. Stafford on lift-stay question.	0.10	85.30
01 Dec 2021	Stevens, Elliot R.	208	Lift Stay: E-mails with L. Stafford, S. Ma, others, relating to automatic stay issues (0.20).	0.20	170.60
06 Dec 2021	Ma, Steve	208	Lift Stay: Review and comment on extension motion for Vargas lift-stay motion.	0.30	255.90

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 1472 of 1872

Invoice Date

Invoice Number

20 Jan 2022

21087263

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Mungovan, Timothy W.	208	Lift Stay: E-mails with L. Stafford regarding order extending time to respond to lift stay motion filed by Segarra and Collado (0.30).	0.30	255.90
07 Dec 2021	Ma, Steve	208	Lift Stay: Follow up with AAFAF local counsel regarding Vargas lift-stay motion.	0.10	85.30
10 Dec 2021	Bienenstock, Martin J.	208	Lift Stay: Review and draft portions of meet and confer letter regarding Fagen motion for stay relief.	0.90	767.70
10 Dec 2021	Ma, Steve	208	Lift Stay: Review and comment on Total lift-stay stipulation.	0.40	341.20
10 Dec 2021	Ma, Steve	208	Lift Stay: Review and analyze issues regarding IMO Investment lift-stay motion.	0.30	255.90
10 Dec 2021	Ma, Steve	208	Lift Stay: Follow up with AAFAF local counsel regarding Vargas lift-stay motion.	0.10	85.30
13 Dec 2021	Barak, Ehud	208	Lift Stay: Review and revise the Alex F. Vargas Segarra lift stay (1.30).	1.30	1,108.90
13 Dec 2021	Ma, Steve	208	Lift Stay: Review and comment on response to Vargas lift-stay motion.	1.10	938.30
15 Dec 2021	Ma, Steve	208	Lift Stay: Review and comment on Vargas lift-stay stipulation.	0.40	341.20
15 Dec 2021	Ma, Steve	208	Lift Stay: Review and analyze issues regarding Cruzado-Laureano lift-stay motion.	0.30	255.90
15 Dec 2021	Ma, Steve	208	Lift Stay: E-mails with MPM on IMO Investment lift-stay motion.	0.10	85.30
21 Dec 2021	Ma, Steve	208	Lift Stay: Review and revise draft response to IMO Investment lift-stay motion.	2.80	2,388.40
22 Dec 2021	Ma, Steve	208	Lift Stay: Follow up with AAFAF local counsel regarding Cruzado lift-stay motion.	0.10	85.30
23 Dec 2021	Ma, Steve	208	Lift Stay: Various e-mails with AAFAF local counsel regarding status of Vargas and Cruzado lift-stay motions.	0.20	170.60
28 Dec 2021	Stafford, Laura	208	Lift Stay: Review and revise draft extension motion regarding Cruzado Laureano lift stay motion (0.20).	0.20	170.60
28 Dec 2021	Ma, Steve	208	Lift Stay: Follow up with AAFAF local counsel regarding Vargas lift-stay stipulation.	0.10	85.30
Stay Matters Sub-Total				9.40	\$8,018.20

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

20 Jan 2022

21087263

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
02 Dec 2021	Barak, Ehud	210	Admin Exp: Call with L. Stafford, M. Skrzynski regarding administrative expense motions (0.20).	0.20	170.60
02 Dec 2021	Stafford, Laura	210	Admin Exp: Call with E. Barak, M. Skrzynski regarding administrative expense motions (0.20).	0.20	170.60
02 Dec 2021	Stafford, Laura	210	Admin Exp: E-mails with I. Labarca, M. Skrzynski, E. Barak, et al. regarding administrative expense motions (0.40).	0.40	341.20
07 Dec 2021	Stafford, Laura	210	Admin Exp: Review and analyze AAFAF documentation regarding Tomassini administrative expense motion (0.50).	0.50	426.50
08 Dec 2021	Barak, Ehud	210	Admin Exp: Call with I. LaBarca, C. Rivero, M. Skrzynski, and L. Stafford regarding admin expense motions (0.40).	0.40	341.20
08 Dec 2021	Stafford, Laura	210	Admin Exp: Review and analyze documents relating to administrative expense motions and calculation of payments owed (0.70).	0.70	597.10
08 Dec 2021	Stafford, Laura	210	Admin Exp: Call with I. Labarca, C. Velaz, and M. Skrzynski regarding administrative expense motions (0.40).	0.40	341.20
08 Dec 2021	Stafford, Laura	210	Admin Exp: Call with M. Skrzynski regarding administrative expense motions (0.30).	0.30	255.90
08 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Review correspondence and materials from I. Labarca regarding DCR admin expense motion (1.80); Review reply of Tomassini plaintiffs (prepetition portion) (1.10); Call with I. Labarca, C. Rivero, E. Barak, L. Stafford regarding admin expense motions (0.40); Follow-up call with L. Stafford regarding same (0.30); Correspond with E. Barak regarding admin expense strategy (0.50).	4.10	3,497.30
09 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Review precedent non-consensual extension motions in support of reply to wage creditor administrative expense motions.	0.50	426.50

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FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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21087263

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Correspond with T. Singer and Bankruptcy associates regarding outstanding admin expenses (0.50); Compile summary of administrative expense motions in support of communications with AAFAF regarding same (1.30).	1.80	1,535.40
15 Dec 2021	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, E. Barak, I. Labarca, et al. regarding administrative expense wage claim motions (0.30).	0.30	255.90
15 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Review pending administrative expense motions (0.20); Correspond with E. Barak, L. Stafford regarding same (0.20).	0.40	341.20
15 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Correspond with AAFAF and R. Klein regarding NTT Data admin expense claims (0.60); Call with R. Klein regarding NTT Data admin expense memo (0.60).	1.20	1,023.60
16 Dec 2021	Rosen, Brian S.	210	Admin Exp: Review Fir Tree letter/proposal (0.20); Memorandum to PJT, et al., regarding same (0.10); Conference call with W. Evarts and S. Ma regarding same (0.30).	0.60	511.80
16 Dec 2021	Ma, Steve	210	Admin Exp: Call with B. Rosen and W. Evarts regarding Fir Tree administrative expense motion.	0.30	255.90
16 Dec 2021	Ma, Steve	210	Admin Exp: Draft memo regarding Fir Tree administrative expense motion.	3.20	2,729.60
16 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Call with R. Klein regarding NTT Data administrative expense motion (0.10); Review status of responses (0.20).	0.30	255.90
17 Dec 2021	Ma, Steve	210	Admin Exp: Draft memo regarding Fir Tree administrative expense claim.	6.10	5,203.30
21 Dec 2021	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, E. Barak, et al. regarding administrative expense motions (0.40).	0.40	341.20
21 Dec 2021	Rainwater, Shiloh A.	210	Obe Johnson: Call with J. Roberts to discuss new appeal.	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Review NTT Data motions and comment on draft materials (1.00); Review pending wage creditor admin expense motions (0.80); Prepare non-consensual extension request for Tomassini (post-petition) admin expense motion (1.40); E-mails with C. Rivera, E. Barak, L. Stafford, R. Klein regarding response strategy and requests for extension for pending motions (0.90); Review R. Klein revised draft objection materials (0.30).	4.40	3,753.20
22 Dec 2021	Barak, Ehud	210	Admin Exp: Review and revise response to Tomassini admin expense motion (2.80); Review and revise response to DTOP Creditors admin expense motion (0.80); Review and revise response to Family Department Creditors admin expense motion (1.60); Review and revise response to NTT DATA EAS, INC. admin expense motion (0.90); Review and revise response to NTT DATA State Health Consulting, LLC admin expense motion (1.10); Discuss internally with L. Stafford and M. Skrzynski (0.50).	7.70	6,568.10
22 Dec 2021	Stafford, Laura	210	Admin Exp: Call with E. Barak, M. Skrzynski regarding administrative expense motions (0.40).	0.40	341.20
23 Dec 2021	Stafford, Laura	210	Admin Exp: E-mails with C. Velaz, I. Labarca regarding administrative expense motions (0.30).	0.30	255.90
27 Dec 2021	Stafford, Laura	210	Admin Exp: Call with N. Oloumi, M. Skrzynski, T. Singer regarding administrative expense motions (0.20).	0.20	170.60
27 Dec 2021	Stafford, Laura	210	Admin Exp: Review and revise draft extension motion regarding NTT Data administrative expense motions (0.40).	0.40	341.20
27 Dec 2021	Stafford, Laura	210	Admin Exp: E-mails with J. Alonzo, C. Velaz, et al. regarding deadlines for administrative expense motions (0.30).	0.30	255.90
27 Dec 2021	Stafford, Laura	210	Admin Exp: Review and revise draft letter regarding administrative claims reconciliation (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Ma, Steve	210	Admin Exp: Review and revise draft memorandum regarding Fir Tree administrative expense motion (1.30); Draft cover e-mail regarding settlement proposal (0.60).	1.90	1,620.70
27 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Correspond with N. Oloumi, L. Stafford regarding administrative expense project (0.10); Call with N. Oloumi, T. Singer, L. Stafford regarding administrative expense motions project (0.20).	0.30	255.90
28 Dec 2021	Stafford, Laura	210	Admin Exp: E-mails with J. Herriman, N. Jaresko, G. Maldonado, et al. regarding administrative expense claims (0.60).	0.60	511.80
28 Dec 2021	Stafford, Laura	210	Admin Exp: Call with B. Rosen, J. Santambrogio, J. Herriman, E. Heath, A. Chepenik, et al. regarding administrative expense payments (0.50).	0.50	426.50
28 Dec 2021	Stafford, Laura	210	Admin Exp: Call with J. Herriman regarding administrative expense claims (0.20).	0.20	170.60
28 Dec 2021	Stafford, Laura	210	Admin Exp: Call with M. Skrzynski, R. Valentin, C. Velaz regarding pending administrative expense motions (0.60).	0.60	511.80
28 Dec 2021	Klein, Reuven C.	210	Admin Exp: Attend PR admin expense motions meeting with L. Stafford and team.	0.70	597.10
28 Dec 2021	Ma, Steve	210	Admin Exp: Follow up on issues regarding Fir Tree administrative expense motion.	0.30	255.90
28 Dec 2021	Skrzynski, Matthew A.	210	Admin Exp: Correspond with R. Klein regarding NTT Data administrative expense motion status (0.30); Review wage creditor issues in advance of call with AAFAF (0.10); Review wage creditor issues in advance of call with AAFAF (0.60); Call with C. Rivero, L. Stafford, R. Colon to discuss status of CW efforts regarding reconciliation (0.70).	1.70	1,450.10
29 Dec 2021	Stafford, Laura	210	Admin Exp: Review and analyze documentation relating to administrative expense motion (0.30).	0.30	255.90
31 Dec 2021	Harris, Mark D.	210	(UECFSE) edited and revised draft cert. opp.	2.00	1,706.00
Analysis and Strategy Sub-Total				45.60	\$38,896.80

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Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21087263

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
01 Dec 2021	Monforte, Angelo	212	UECFSE: Review and distribute FedEx confirmations of delivery of extension request letter to Supreme Court, U.S. Solicitor General, and opposing counsel per S. Rainwater (0.20); Call with FedEx customer service regarding same (0.10).	0.30	87.30
05 Dec 2021	Hoffman, Joan K.	212	Lift Stay: Cite-check objection to motion for relief from stay filed by L. F. Pabon Bosques, R. Martinez Perez, E. Rosado Morales, C. Rojas Rosario and R. Torres Ramos.	5.80	1,687.80
06 Dec 2021	Hoffman, Joan K.	212	Lift Stay: Cite-check objection brief to motion for relief from stay filed by L. F. Pabon Bosques, R. Martinez Perez, E. Rosado Morales, C. Rojas Rosario and R. Torres Ramos (2.40); Prepare table of authorities to objection brief to motion for relief from stay filed by L. F. Pabon Bosques, R. Martinez Perez, E. Rosado Morales, C. Rojas Rosario and R. Torres Ramos (1.80); Prepare table of contents to objection brief to motion for relief from stay filed by L. F. Pabon Bosques, R. Martinez Perez, E. Rosado Morales, C. Rojas Rosario and R. Torres Ramos (0.90).	5.10	1,484.10
07 Dec 2021	Monforte, Angelo	212	Obe Johnson: Review First Circuit appeals docket for docketing of new appeal (0.10); Add new appeal to PacerPro database (0.10); Add attorneys to distribution list regarding same (0.10).	0.30	87.30
07 Dec 2021	Monforte, Angelo	212	Obe Johnson: Draft notices of appearance of M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, and S. Rainwater.	1.30	378.30
10 Dec 2021	Singer, Tal J.	212	Admin Exp: Review and revise admin expense claim chart.	1.60	465.60
15 Dec 2021	Singer, Tal J.	212	Admin Exp: Update admin expense chart (1.90).	1.90	552.90
20 Dec 2021	Monforte, Angelo	212	UECFSE: Review petition for writ of certiorari and compile authorities cited in same (1.30); Review opposition to cert petition and compile authorities cited in same (1.20).	2.50	727.50

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21 Dec 2021	Monforte, Angelo	212	Obe Johnson: Revise dates to notices of appearance of Proskauer attorneys per J. Roberts.	0.10	29.10
21 Dec 2021	Henderson, Laurie A.	212	Obe Johnson: Electronic filing with the First Circuit Court of Appeals of notices of appearance for T. Mungovan, M. Bienenstock, J. Roberts, M. Harris and S. Rainwater in appeal no. 21-1982.	0.50	145.50
22 Dec 2021	Singer, Tal J.	212	Admin Exp: Research regarding NTT admin expense claim (0.90); E-mails and calls with R. Klein regarding same (0.50).	1.40	407.40
29 Dec 2021	Brodskaya, Anna	212	Obe Johnson: Prepare and organize exhibits regarding motion to dismiss appeal.	2.80	814.80
30 Dec 2021	Brodskaya, Anna	212	Obe Johnson: Revise final version of the brief regarding motion to dismiss appeal.	0.20	58.20
General Administration Sub-Total				23.80	\$6,925.80

Appeal – 219

01 Dec 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review Unites States' motion for extension of deadline for answering brief regarding Pinto Lugo appeal, Clerk's order granting motion (0.10).	0.10	85.30
01 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mail with opposing counsel regarding the Board's motion for extension of time to file answering brief on appeal (0.20).	0.20	170.60
01 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: Draft and revise a motion for extension of time to file answering brief on appeal (0.70).	0.70	597.10
01 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with M. Harris and J. Roberts regarding the United States' motion for extension of time and the Board's motion for extension of time (0.10).	0.10	85.30
01 Dec 2021	Rainwater, Shiloh A.	219	Obe Johnson: Review new motion to proceed in forma pauperis.	0.50	426.50
02 Dec 2021	Firestein, Michael A.	219	Pinto Lugo: Review Pinto-Lugo brief filing motion and draft memorandum to T. Mungovan on same (0.20).	0.20	170.60
02 Dec 2021	Harris, Mark D.	219	Pinto Lugo: Review motion for extension.	0.20	170.60
02 Dec 2021	Mungovan, Timothy W.	219	Pinto Lugo: E-mails with M. Firestein regarding timing of Board's appellate brief (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2021	Rappaport, Lary Alan	219	Pinto Lugo: E-mails with J. Roberts, W. Sushon, A. Covucchi regarding motion to extend Commonwealth's time for filing answering brief, motion to extend (0.20).	0.20	170.60
02 Dec 2021	Roberts, John E.	219	Pinto Lugo: Revise / prepare for filing second motion for extension of time.	0.50	426.50
02 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with M. Harris, J. Roberts, and M. Cooper regarding the United States' motion for extension of time and the Board's motion for extension of time (0.30).	0.30	255.90
02 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise a motion for extension of time (0.30).	0.30	255.90
06 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Further review cert petition.	0.80	682.40
07 Dec 2021	Rainwater, Shiloh A.	219	Obe Johnson: Review new appeal filings.	0.80	682.40
08 Dec 2021	Harris, Mark D.	219	UECFSE: Call with J. Roberts regarding cert opposition (0.20).	0.20	170.60
08 Dec 2021	Roberts, John E.	219	UECFSE: Read / analyze cert petition and outline issues for opposition regarding UECFSE Constitutional appeal (2.00); Call with S. Rainwater to discuss strategy for drafting cert opposition (0.70); Call with M. Harris to discuss strategy for drafting cert opposition (0.20); Draft cert opposition (2.50).	5.40	4,606.20
08 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Further review cert petition.	0.20	170.60
08 Dec 2021	Rainwater, Shiloh A.	219	Obe Johnson: Further review new appeal filings.	0.30	255.90
08 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Call with J. Roberts to discuss outline for opposition brief.	0.70	597.10
09 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Begin drafting outline of opposition to certiorari.	2.90	2,473.70
10 Dec 2021	Roberts, John E.	219	UECFSE: Draft opposition to petition for certiorari.	2.80	2,388.40
10 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Finish drafting outline of brief in opposition to certiorari.	3.60	3,070.80
13 Dec 2021	Rappaport, Lary Alan	219	UECFSE/Pinto Lugo: Review new decision relevant to UECSFE certiorari petition and Pinto Lugo appeal, related e-mails with M. Harris, T. Mungovan, M. Firestein regarding decision (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Roberts, John E.	219	UECFSE: Revise outline for certiorari opposition (1.10); Draft certiorari opposition (6.30).	7.40	6,312.20
13 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Revise outline of brief in opposition to certiorari.	3.00	2,559.00
14 Dec 2021	Bienenstock, Martin J.	219	Pinto Lugo: Draft portions of, edit, and research Pinto Lugo brief.	7.80	6,653.40
14 Dec 2021	Roberts, John E.	219	UECFSE: Draft opposition to writ of certiorari.	8.10	6,909.30
14 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Begin drafting brief in opposition to certiorari.	2.30	1,961.90
15 Dec 2021	Roberts, John E.	219	UECFSE: Draft certiorari opposition.	7.80	6,653.40
15 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Continue drafting cert opp.	7.00	5,971.00
16 Dec 2021	Roberts, John E.	219	UECFSE: Draft opposition to certiorari.	2.50	2,132.50
16 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Draft statement of the case for certiorari opposition.	2.80	2,388.40
17 Dec 2021	Roberts, John E.	219	UECFSE: Draft / revise opposition to certiorari.	3.80	3,241.40
17 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Draft argument Point I for certiorari opposition.	9.30	7,932.90
18 Dec 2021	Roberts, John E.	219	UECFSE: Revise certiorari opposition.	3.10	2,644.30
19 Dec 2021	Roberts, John E.	219	UECFSE: Revise certiorari opposition.	4.80	4,094.40
20 Dec 2021	Roberts, John E.	219	UECFSE: Draft / revise opposition to certiorari.	4.30	3,667.90
20 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Revise draft brief in opposition to certiorari.	8.30	7,079.90
21 Dec 2021	Bienenstock, Martin J.	219	Pinto Lugo: Review, research, edit, and draft portions of answering brief to Pinto Lugo appeal.	6.70	5,715.10
21 Dec 2021	Roberts, John E.	219	Obe Johnson: Call with S. Rainwater to discuss issues in appeal (0.10); Revise notices of appearance (0.10).	0.20	170.60
25 Dec 2021	Bienenstock, Martin J.	219	Pinto Lugo: Review, research, edit, and draft portions of answering brief to Pinto Lugo appeal.	7.70	6,568.10
26 Dec 2021	Bienenstock, Martin J.	219	Pinto Lugo: Review, research, edit, and draft portions of answering brief to Pinto Lugo appeal.	5.40	4,606.20
26 Dec 2021	Harris, Mark D.	219	UECFSE: Review and revise certiorari opposition papers.	2.00	1,706.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Rappaport, Lary Alan	219	Pinto Lugo: Review revised draft answering brief in Pinto Lugo appeal (0.50).	0.50	426.50
27 Dec 2021	Rappaport, Lary Alan	219	UECFSE: Review UECSFE (unions) constitutional challenge petition for writ of certiorari, draft responsive brief (0.80); E-mails with J. Roberts, M. Harris, S. Rainwater, L. Stafford regarding draft response to UECSFE cert. petition (0.10).	0.90	767.70
27 Dec 2021	Roberts, John E.	219	Obe Johnson: Research / analyze potential motion to dismiss appeal (1.20); Draft motion to dismiss appeal (0.90).	2.10	1,791.30
27 Dec 2021	Roberts, John E.	219	Pinto Lugo: Revise answering brief per comments of M. Bienenstock (3.60); Call with M. Harris and L. Kowalczyk to discuss remaining issues in answering brief (0.90); Draft e-mail to M. Bienenstock analyzing remaining issues in answering brief (0.50); Draft e-mail to counsel for co-appellee concerning answering brief (0.10).	5.10	4,350.30
27 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with M. Harris and J. Roberts regarding revisions in the answering brief (0.20).	0.20	170.60
27 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: Call with M. Harris and J. Roberts regarding revisions in the answering brief (0.90).	0.90	767.70
27 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief (3.30).	3.30	2,814.90
27 Dec 2021	Rainwater, Shiloh A.	219	Obe Johnson: Research appealability of orders denying IFP status and summarize findings for J. Roberts.	2.30	1,961.90
28 Dec 2021	Harris, Mark D.	219	UECFSE: Review and revise certiorari opposition.	6.00	5,118.00
28 Dec 2021	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with M. Harris and J. Roberts regarding revisions in the answering brief (0.20).	0.20	170.60
28 Dec 2021	Rainwater, Shiloh A.	219	Obe Johnson: Draft motion to dismiss appeal.	6.10	5,203.30
29 Dec 2021	Harris, Mark D.	219	UECFSE: Review and revise certiorari opposition.	4.80	4,094.40
29 Dec 2021	Harris, Mark D.	219	Obe Johnson: Edit draft of motion to dismiss.	1.50	1,279.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2021	Roberts, John E.	219	UECFSE: Review edits to certiorari opposition by M Harris (0.40); Call with M. Harris and S. Rainwater to discuss certiorari opposition (1.00).	1.40	1,194.20
29 Dec 2021	Roberts, John E.	219	Obe Johnson: Revise motion to dismiss appeal.	3.50	2,985.50
29 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Revise brief in opposition to certiorari.	1.00	853.00
29 Dec 2021	Rainwater, Shiloh A.	219	Obe Johnson: Compile exhibits for motion to dismiss appeal.	0.90	767.70
29 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Review M. Harris' comments to brief in opposition to certiorari.	0.70	597.10
29 Dec 2021	Rainwater, Shiloh A.	219	Obe Johnson: Revise motion to dismiss appeal.	0.50	426.50
29 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Call with M. Harris and J. Roberts to discuss draft opposition to certiorari.	1.00	853.00
30 Dec 2021	Harris, Mark D.	219	Obe Johnson: Finalize draft for motion to dismiss appeal.	0.50	426.50
30 Dec 2021	Roberts, John E.	219	Obe Johnson: Revise motion to dismiss appeal.	0.50	426.50
30 Dec 2021	Rainwater, Shiloh A.	219	Obe Johnson: Revise motion to dismiss appeal.	1.10	938.30
30 Dec 2021	Rainwater, Shiloh A.	219	UECFSE: Further revise brief in opposition to certiorari.	5.10	4,350.30
Appeal Sub-Total				175.70	\$149,872.10

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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	10.00	853.00	8,530.00
Bienenstock, Martin J.	28.50	853.00	24,310.50
Firestein, Michael A.	0.20	853.00	170.60
Harris, Mark D.	17.20	853.00	14,671.60
Mungovan, Timothy W.	0.40	853.00	341.20
Rappaport, Lary Alan	1.90	853.00	1,620.70
Roberts, John E.	63.30	853.00	53,994.90
Rosen, Brian S.	1.10	853.00	938.30
Total Partner	122.60		\$ 104,577.80
<u>Senior Counsel</u>			
Stafford, Laura	8.10	853.00	6,909.30
Total Senior Counsel	8.10		\$ 6,909.30
<u>Associate</u>			
Klein, Reuven C.	28.20	853.00	24,054.60
Kowalczyk, Lucas	6.20	853.00	5,288.60
Ma, Steve	21.10	853.00	17,998.30
Rainwater, Shiloh A.	61.30	853.00	52,288.90
Skrzynski, Matthew A.	23.80	853.00	20,301.40
Stevens, Elliot R.	0.20	853.00	170.60
Total Associate	140.80		\$ 120,102.40
<u>Legal Assistant</u>			
Brodskaya, Anna	3.00	291.00	873.00
Hoffman, Joan K.	10.90	291.00	3,171.90
Monforte, Angelo	4.50	291.00	1,309.50
Singer, Tal J.	4.90	291.00	1,425.90
Total Legal Assistant	23.30		\$ 6,780.30
<u>Litigation Support</u>			
Henderson, Laurie A.	0.50	291.00	145.50
Total Litigation Support	0.50		\$ 145.50
Professional Fees	295.30		\$ 238,515.30

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
20 Dec 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	403.00
Total Lexis			403.00
Westlaw			
08 Dec 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
13 Dec 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	1,376.00
14 Dec 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	344.00
15 Dec 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 39 Lines Printed - 0	1,204.00
20 Dec 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 70 Lines Printed - 0	1,866.00
27 Dec 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	172.00
28 Dec 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	860.00
29 Dec 2021	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	516.00
Total Westlaw			6,510.00

Client Name	FOMB (33260)	Exhibit B Page 1485 of 1872	Invoice Date	20 Jan 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21087263

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	<u>6,913.00</u>
Total Disbursements	\$ 6,913.00

Total Billed	<u><u>\$ 245,428.30</u></u>
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Client Name	FOMB (33260)	Exhibit B Page 1486 of 1872	Invoice Date	20 Jan 2022
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)		Invoice Number	21087293

Task Summary

Task	Hours	<u>Fees Incurred</u>
219 Appeal	10.50	8,956.50
Total Fees	10.50	\$ 8,956.50

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 1487 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087293**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal – 219					
01 Dec 2021	Kowalczyk, Lucas	219	Review district court record and background documents and communications in preparation for drafting appellate brief (3.40).	3.40	2,900.20
02 Dec 2021	Kowalczyk, Lucas	219	Review district court record and background documents and communications in preparation for drafting appellate brief (1.60).	1.60	1,364.80
03 Dec 2021	Kowalczyk, Lucas	219	Draft and revise a motion for extension of time to file an answering brief (0.80).	0.80	682.40
03 Dec 2021	Kowalczyk, Lucas	219	Review district court record and background documents and communications in preparation for drafting appellate brief (2.20).	2.20	1,876.60
03 Dec 2021	Palmer, Marc C.	219	Review and compile materials in advance of receiving opening appeal brief.	0.30	255.90
06 Dec 2021	Firestein, Michael A.	219	Review APPU extension brief and appeal on related court order (0.20).	0.20	170.60
06 Dec 2021	Mervis, Michael T.	219	Review APPU motion to extension of time to file appeal.	0.10	85.30
06 Dec 2021	Roberts, John E.	219	Draft e-mails to L. Kowalczyk and team concerning appellants' motion for extension of time.	0.10	85.30
06 Dec 2021	Kowalczyk, Lucas	219	E-mails with J. Roberts and M. Palmer regarding UPR's motion to extend the time to file opening brief (0.20).	0.20	170.60
06 Dec 2021	Kowalczyk, Lucas	219	Review district court record and background documents and communications in preparation for drafting appellate brief (1.60).	1.60	1,364.80
Appeal Sub-Total				10.50	\$8,956.50

Client Name	FOMB (33260)	Exhibit B Page 1488 of 1872	Invoice Date	20 Jan 2022
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)		Invoice Number	21087293

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	0.20	853.00	170.60
Mervis, Michael T.	0.10	853.00	85.30
Roberts, John E.	<u>0.10</u>	853.00	<u>85.30</u>
Total Partner	0.40		\$ 341.20
<u>Associate</u>			
Kowalczyk, Lucas	9.80	853.00	8,359.40
Palmer, Marc C.	<u>0.30</u>	853.00	<u>255.90</u>
Total Associate	10.10		\$ 8,615.30
Professional Fees	10.50		\$ 8,956.50
Total Billed			<u><u>\$ 8,956.50</u></u>

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 1489 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087296**Task Summary**

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	4.20	3,582.60
Total Fees	4.20	\$ 3,582.60

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 1490 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087296**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
01 Dec 2021	Brenner, Guy	207	Review and assess ruling on MIDA case motion to dismiss (0.70); Call with M. Palmer regarding same (0.20).	0.90	767.70
01 Dec 2021	Palmer, Marc C.	207	Review and analyze District Court's decision in MIDA's proceeding against NTSP (0.50); Phone call with G. Brenner regarding same (0.20).	0.70	597.10
02 Dec 2021	Palmer, Marc C.	207	Draft analysis of District Court's decision in MIDA's proceeding against NTSP.	2.60	2,217.80
Non-Board Court Filings Sub-Total				4.20	\$3,582.60

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 1491 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087296**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	<u>0.90</u>	853.00	<u>767.70</u>
Total Partner	0.90		\$ 767.70
<u>Associate</u>			
Palmer, Marc C.	<u>3.30</u>	853.00	<u>2,814.90</u>
Total Associate	3.30		\$ 2,814.90
Professional Fees	4.20		\$ 3,582.60

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 1492 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087296

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
01 Dec 2021	Harris, Mark D.	Reproduction Color	1.20
27 Dec 2021	Harris, Mark D.	Reproduction Color	2.70
Total Reproduction Color			3.90
Data Base Search Service			
30 Nov 2021	Ondeck, Christopher E.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132111; Date: 11/30/2021 - Services for November 2021	1,255.66
Total Data Base Search Service			1,255.66

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

Exhibit B Page 1493 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087296

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Copying & Printing	3.90
Database Search Services	<u>1,255.66</u>
Total Disbursements	\$ 1,259.56

Total Billed

\$ 4,842.16

Client Name	FOMB (33260)	Exhibit B	Page 1494 of 1872	Invoice Date	20 Jan 2022
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21087253

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	25.50	21,751.50
202 Legal Research	8.00	6,824.00
204 Communications with Claimholders	0.70	597.10
205 Communications with the CW, its Instrumentalities or Representatives	20.30	17,315.90
206 Documents Filed on Behalf of the Board	509.40	434,518.20
207 Non-Board Court Filings	2.30	1,961.90
208 Stay Matters	60.30	51,435.90
210 Analysis and Strategy	49.50	42,223.50
212 General Administration	40.00	11,640.00
213 Labor, Pension Matters	1.10	938.30
Total Fees	717.10	\$ 589,206.30

Client Name	FOMB (33260)	Exhibit B	Page 1495 of 1872	Invoice Date	20 Jan 2022
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21087253

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding SJR 171 (0.20).	0.20	170.60
01 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding statements to Board regarding Act 80 (0.20).	0.20	170.60
01 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding developments in legislature concerning HB 533 and SJR 171 (0.30).	0.30	255.90
01 Dec 2021	Rainwater, Shiloh A.	201	Call with Ernst Young, M. Harris, and team to discuss Act 80 costs.	0.70	597.10
01 Dec 2021	Rogoff, Corey I.	201	Attend meeting with Ernst and Young regarding Act 80 (0.70); Attend call with T. Mungovan, M. Harris, G. Brenner, H. Waxman, S. Rainwater, and S. McGowan regarding Act 80 (0.80); Review Board correspondence with the Commonwealth regarding pensions (0.60); Review Act 80 and SJR 171 (0.60); Review draft filings regarding Act 90 and SJR 171 (0.40); Review materials from Ernst and Young regarding pension (0.30); Prepare draft summary of SJR 171 and Act 80 (0.80).	4.20	3,582.60
02 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding HB 533 and its impact on Board's analysis in connection with SJR 171, and Acts 80, 81, and 82 (0.60).	0.60	511.80
02 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko, M. Lopez, and M. Rieker regarding response to press inquiries regarding Act 81 (0.50).	0.50	426.50
03 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko, J. El Koury, and M. Juarbe regarding Governor's position on SJR 171 and HB 533 (0.50).	0.50	426.50
06 Dec 2021	Mungovan, Timothy W.	201	E-mails with Ernst Young concerning economic impact of Act 80 on fiscal plan and Commonwealth (0.30).	0.30	255.90

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 1496 of 1872

Invoice Date

20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Mungovan, Timothy W.	201	E-mails with Ernst Young, H. Waxman, G. Brenner, M. Harris, C. Rogoff, S. Rainwater, and S. McGowan regarding economic analysis of Act 80 and distinctions between general fund entities and non-general fund entities (0.30).	0.30	255.90
07 Dec 2021	Mungovan, Timothy W.	201	E-mails with S. Santiago and M. Juarbe regarding responding to El Vocero inquiry concerning Labor Reform (0.20).	0.20	170.60
07 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding letter and attachment from AAFAF dated December 7 with a new proposal for funding police pensions (0.20).	0.20	170.60
08 Dec 2021	Mungovan, Timothy W.	201	Review Board's policies for analyzing debt transactions of governmental entities (0.50).	0.50	426.50
08 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and G. Maldonado regarding discussions with Governor and AAFAF concerning retirement plans for police officers (0.30).	0.30	255.90
14 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Judge Swain's order dated December 14, 2021 concerning preemption and takings claim issues (0.40).	0.40	341.20
16 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko, M. Juarbe, and J. El Koury regarding Governor's signing JR 33 into law (0.50).	0.50	426.50
17 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding meet and confer with counsel for AAFAF concerning Board's request concerning Acts 80-82 (0.20).	0.20	170.60
17 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko, A. Gonzalez, D. Skeel, and J. El Koury regarding draft letter to Governor and AAFAF concerning Board's request not to implement Acts 80-82 (0.60).	0.60	511.80
19 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding revisions to Board's complaint concerning pension acts (0.80).	0.80	682.40
19 Dec 2021	Mungovan, Timothy W.	201	E-mails with D. Skeel, N. Jaresko, A. Gonzalez, and J. El Koury regarding Board's options for responding to AAFAF's letter dated December 19 (0.60).	0.60	511.80

Client Name
Matter Name

FOMB (33260)

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Invoice Date

20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Mungovan, Timothy W.	201	Call with A. Gonzalez concerning Board's complaint relating to pension acts (0.10).	0.10	85.30
20 Dec 2021	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revisions to Board's draft complaint concerning pension Acts (0.20).	0.20	170.60
20 Dec 2021	Mungovan, Timothy W.	201	Call with M. Rieker regarding public relations concerning Board's complaint relating to pension acts (0.40).	0.40	341.20
20 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko concerning Board's complaint relating to pension acts (0.60).	0.60	511.80
20 Dec 2021	Mungovan, Timothy W.	201	Calls with A. Zapata concerning Board's complaint relating to pension acts (0.20).	0.20	170.60
20 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding public relations concerning Board's complaint relating to pension acts (1.30).	1.30	1,108.90
21 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker and N. Jaresko regarding social media posts concerning JR 33 and pension Acts (0.50).	0.50	426.50
21 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding potential settlement with government over pension act litigation (0.40).	0.40	341.20
22 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko concerning the potential settlement terms for the pension Act litigation (0.40).	0.40	341.20
22 Dec 2021	Mungovan, Timothy W.	201	Call with J. El Koury concerning the potential settlement terms for the pension Act litigation (0.20).	0.20	170.60
22 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and J. El Koury concerning the potential settlement terms for the pension Act litigation (0.90).	0.90	767.70
23 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko concerning potential settlement terms for pension Act litigation (0.90).	0.90	767.70
23 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and J. El Koury concerning revised settlement terms for pension Act litigation (1.30).	1.30	1,108.90
24 Dec 2021	Mungovan, Timothy W.	201	E-mails with H. Bauer and J. Pietrantonio regarding terms of proposed settlement with government and whether they are enforceable under PR law (0.50).	0.50	426.50

Client Name
Matter Name

FOMB (33260)

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Invoice Date

20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and J. El Koury revised settlement terms for pension Act litigation (0.50).	0.50	426.50
24 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko concerning potential settlement terms for pension Act litigation (0.20).	0.20	170.60
24 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and J. El Koury regarding Board's informative motion concerning pension Act litigation (0.20).	0.20	170.60
24 Dec 2021	Mungovan, Timothy W.	201	E-mails with S. Levy and Ernst Young regarding revised declaration of S. Levy concerning Board's motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (0.30).	0.30	255.90
25 Dec 2021	Mungovan, Timothy W.	201	E-mails with O'Neill regarding need to keep Act 80 in place in order to enable early retirements (0.30).	0.30	255.90
25 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding revisions to proposed stipulation concerning pension Acts (0.20).	0.20	170.60
26 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko concerning stipulation and proposed order concerning pension acts (0.50).	0.50	426.50
27 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker and N. Jaresko regarding public relations matters concerning stipulation on pension Acts (0.50).	0.50	426.50
27 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding negotiations with Government over pension acts (0.20).	0.20	170.60
27 Dec 2021	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding Board's draft press release concerning stipulation on pension Acts (0.40).	0.40	341.20
27 Dec 2021	Mungovan, Timothy W.	201	E-mails with J. Pietrantonio and H. Bauer regarding necessity of leaving Act 80 in place to implement certain early retirement provisions (0.20).	0.20	170.60
27 Dec 2021	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding negotiations with Government over pension acts (0.50).	0.50	426.50
28 Dec 2021	Mungovan, Timothy W.	201	E-mails with Board regarding Court order dismissing pension act litigation (0.20).	0.20	170.60

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 1499 of 1872

Invoice Date

20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding Court order dismissing pension act litigation (0.20).	0.20	170.60
28 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Rieker regarding outreach from AFSCME concerning Court order dismissing pension act litigation (0.30).	0.30	255.90
28 Dec 2021	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Court order dismissing pension act litigation (0.10).	0.10	85.30
28 Dec 2021	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Rieker regarding public relations management concerning Court order dismissing pension act litigation (0.50).	0.50	426.50
28 Dec 2021	Mungovan, Timothy W.	201	Call with M. Rieker regarding Court order dismissing pension act litigation (0.20).	0.20	170.60
Tasks relating to the Board, its Members, and its Staff Sub-Total				25.50	\$21,751.50
Legal Research – 202					
13 Dec 2021	Sazant, Jordan	202	Research regarding complaint.	1.30	1,108.90
16 Dec 2021	Rainwater, Shiloh A.	202	Review preemption under plan of adjustment in connection with Act 80 complaint.	0.90	767.70
18 Dec 2021	Rainwater, Shiloh A.	202	Research law regarding statutory injunctions for TRO/PI brief.	3.10	2,644.30
20 Dec 2021	Rainwater, Shiloh A.	202	Research whether privilege attaches to meet-and-confer conversations.	0.80	682.40
21 Dec 2021	Rainwater, Shiloh A.	202	Research evidentiary issues concerning government powerpoint and data and summarize findings for T. Mungovan.	1.90	1,620.70
Legal Research Sub-Total				8.00	\$6,824.00
Communications with Claimholders – 204					
17 Dec 2021	Mungovan, Timothy W.	204	Participate in meet and confer with counsel for AAFAF concerning Board's request concerning Acts 80-82 (0.70).	0.70	597.10
Communications with Claimholders Sub-Total				0.70	\$597.10
Communications with the CW, its Instrumentalities or Representatives – 205					
06 Dec 2021	Mungovan, Timothy W.	205	Call with P. Friedman regarding stipulation concerning Act 7 (0.10).	0.10	85.30

Client Name
Matter Name

FOMB (33260)

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Invoice Date

20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Mungovan, Timothy W.	205	Review letter and attachment from AAFAF dated December 7 with a new proposal for funding police pensions (0.50).	0.50	426.50
07 Dec 2021	Mungovan, Timothy W.	205	E-mails with P. Friedman and G. Brenner regarding stipulation in Act 7 litigation (0.20).	0.20	170.60
08 Dec 2021	Brenner, Guy	205	Review communication from P. Friedman regarding stipulation of dismissal and address filing of same.	0.10	85.30
09 Dec 2021	Brenner, Guy	205	Review and revise letter to P. Friedman in anticipation of signing of SB 171.	0.40	341.20
09 Dec 2021	Harris, Mark D.	205	Review and revise letter to P. Friedman in anticipation of signing of SB 171.	0.70	597.10
10 Dec 2021	Bienenstock, Martin J.	205	Review and draft portions of draft Board letter regarding SB 533.	0.40	341.20
16 Dec 2021	Mungovan, Timothy W.	205	Review Governor's press release regarding signing JR 33 into law (0.40).	0.40	341.20
17 Dec 2021	Mungovan, Timothy W.	205	E-mails with counsel for AAFAF concerning Board's request concerning Acts 80-82 (0.50).	0.50	426.50
17 Dec 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor and AAFAF concerning Board's request not to implement Acts 80-82 (0.50).	0.50	426.50
19 Dec 2021	Bienenstock, Martin J.	205	Review, revise, and draft portions of draft letter from Board to Governor regarding Acts 80-82 and JR 33.	0.30	255.90
19 Dec 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF responding to AAFAF's letter of December 19 concerning pension Acts (2.40).	2.40	2,047.20
19 Dec 2021	Mungovan, Timothy W.	205	Review AAFAF's letter of December 19 concerning pension Acts (0.40).	0.40	341.20
20 Dec 2021	Mungovan, Timothy W.	205	E-mail to P. Friedman concerning Board's letter to government relating to pension acts (0.20).	0.20	170.60
20 Dec 2021	Mungovan, Timothy W.	205	E-mails with A. Zapata concerning Board's letter to Governor concerning pension acts (0.40).	0.40	341.20
20 Dec 2021	Mungovan, Timothy W.	205	Calls with P. Friedman concerning Board's complaint relating to pension acts (0.30).	0.30	255.90

Client Name
Matter Name

FOMB (33260)

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Invoice Date

20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Dec 2021	Mungovan, Timothy W.	205	E-mails with A. Gonzalez, D. Skeel, N. Jaresko and J. El Koury regarding revisions to Board's draft complaint and draft letter to AAFAF concerning pension Acts (0.40).	0.40	341.20
20 Dec 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff, B. Brenner, S. McGowan, and S. Rainwater regarding revisions to Board's draft complaint and draft letter to AAFAF concerning pension Acts (0.50).	0.50	426.50
20 Dec 2021	Mungovan, Timothy W.	205	Revise Board's draft complaint to AAFAF concerning pension Acts (2.30).	2.30	1,961.90
20 Dec 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock regarding revisions to Board's draft letter to AAFAF concerning pension Acts (0.20).	0.20	170.60
20 Dec 2021	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF concerning pension Acts (0.80).	0.80	682.40
20 Dec 2021	Mungovan, Timothy W.	205	E-mails with G. Brenner and P. Possinger regarding revisions to Board's draft letter to AAFAF concerning pension Acts (0.20).	0.20	170.60
21 Dec 2021	Mungovan, Timothy W.	205	E-mails with counsel for Government concerning Board's complaint and whether government will refrain from implementing Act 80 (0.50).	0.50	426.50
21 Dec 2021	Mungovan, Timothy W.	205	Call with P. Friedman regarding potential settlement with government over pension act litigation (0.40).	0.40	341.20
22 Dec 2021	Mungovan, Timothy W.	205	E-mails with counsel for the Governor and AAFAF concerning the potential settlement terms for the pension Act litigation (0.90).	0.90	767.70
22 Dec 2021	Mungovan, Timothy W.	205	Calls with counsel to the Governor concerning the potential settlement terms for the pension Act litigation (1.20).	1.20	1,023.60
23 Dec 2021	Bienenstock, Martin J.	205	Participate in settlement call regarding Acts 80-82 and JR 33 with T. Mungovan and AAFAF.	0.40	341.20
23 Dec 2021	Mungovan, Timothy W.	205	Call with counsel for O'Melveny, M. Bienenstock, and B. Rosen to discuss settlement of pension act litigation (0.40); Call with B. Rosen regarding same (0.10).	0.50	426.50

Client Name
Matter Name

FOMB (33260)

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Invoice Date

20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2021	Mungovan, Timothy W.	205	E-mails with counsel for Governor concerning potential settlement terms for pension Act litigation (0.60).	0.60	511.80
23 Dec 2021	Mungovan, Timothy W.	205	Calls with P. Friedman concerning potential settlement terms for pension Act litigation (0.60).	0.60	511.80
24 Dec 2021	Mungovan, Timothy W.	205	E-mails with counsel for Governor concerning potential settlement terms for pension Act litigation (0.30).	0.30	255.90
24 Dec 2021	Mungovan, Timothy W.	205	Call with counsel for Governor concerning potential settlement terms for pension Act litigation (0.20).	0.20	170.60
24 Dec 2021	Mungovan, Timothy W.	205	E-mails with counsel for Governor concerning potential settlement terms for pension Act litigation (0.40).	0.40	341.20
25 Dec 2021	Rosen, Brian S.	205	Review AAFAF correspondence regarding draft agreement/Act 80-82 (0.40).	0.40	341.20
26 Dec 2021	Mungovan, Timothy W.	205	E-mails with counsel for government concerning stipulation and proposed order concerning pension acts (0.50).	0.50	426.50
27 Dec 2021	Mungovan, Timothy W.	205	Calls with counsel for government regarding settlement of adversary proceeding over pension acts (0.40).	0.40	341.20
27 Dec 2021	Mungovan, Timothy W.	205	E-mails with counsel for Governor regarding revisions to stipulation to resolve litigation over pension acts (0.80).	0.80	682.40
Communications with the CW, its Instrumentalities or Representatives Sub-Total				20.30	\$17,315.90
Documents Filed on Behalf of the Board – 206					
01 Dec 2021	Bienenstock, Martin J.	206	Review draft complaint regarding acts 80-82.	1.20	1,023.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2021	Brenner, Guy	206	Review and assess edits to Act 80-82 complaint (0.80); Respond to M. Bienenstock inquiries regarding complaint (0.30); Call with Ernst Young, M. Harris, C. Rogoff and S. McGowan regarding Act 80 analysis (0.70); Follow-up call with S. McGowan and M. Harris regarding same (0.40); Follow-up call with S. McGowan regarding HB 533 (0.90); Call with T. Mungovan, M. Harris, S. Rainwater, S. McGowan and C. Rogoff regarding Act 80 strategic issues (0.80).	3.90	3,326.70
01 Dec 2021	Harris, Mark D.	206	Review and revise Act 80 complaint and PI motion (4.00); Call with T. Mungovan, regarding same (0.80); Call with G. Brenner, Ernst Young regarding Act 80 analysis (0.70); Call with G. Brenner and S. McGowan regarding same (0.40); Call with S. McGowan regarding same (0.70).	6.60	5,629.80
01 Dec 2021	Mungovan, Timothy W.	206	E-mails with H. Waxman, M. Harris, G. Brenner, S. Rainwater, and S. McGowan regarding revised complaint concerning Acts 80, 81, and 82 (0.40).	0.40	341.20
01 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, H. Waxman, M. Harris, G. Brenner, S. Rainwater, and S. McGowan regarding revised complaint concerning Acts 80, 81, and 82 (0.40).	0.40	341.20
01 Dec 2021	Mungovan, Timothy W.	206	Call with M. Harris, H. Waxman, G. Brenner, S. McGowan and C. Rogoff regarding Board's draft complaint concerning SJR 171 and Acts 80-82 (0.80).	0.80	682.40
01 Dec 2021	Rainwater, Shiloh A.	206	Call with T. Mungovan and Act 80 team to discuss complaint and TRO/PI brief.	0.90	767.70
01 Dec 2021	Rainwater, Shiloh A.	206	Revise TRO/PI brief based on feedback from M. Harris regarding Act 80.	1.90	1,620.70
02 Dec 2021	Waxman, Hadassa R.	206	Review HB 533 and related correspondence regarding Acts 80/81/82 (0.70); Review of and revisions to PI (1.80).	2.50	2,132.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2021	Waxman, Hadassa R.	206	Review new Ernst Young analysis regarding cost of Act 80 (0.80); E-mails with T. Mungovan, P. Possinger regarding same (0.40); Review of and revisions to PI papers (2.60).	3.80	3,241.40
06 Dec 2021	Brenner, Guy	206	Review and revise PI motion (0.40); Review and revise inquiry to Ernst Young/O'Neill regarding transferring funds between General Fund and Non-General Fund entities (0.10).	0.50	426.50
06 Dec 2021	Waxman, Hadassa R.	206	Revisions to complaint (1.00); Revisions to PI papers (1.10).	2.10	1,791.30
06 Dec 2021	McGowan, Shannon D.	206	Revise draft complaint for Act 80.	1.50	1,279.50
07 Dec 2021	Bienenstock, Martin J.	206	Review, edit, and draft portions of complaint to nullify Acts 80-82.	6.80	5,800.40
07 Dec 2021	Waxman, Hadassa R.	206	Revisions to PI papers (2.10); E-mails with M. Harris and Proskauer litigation team regarding same (0.40).	2.50	2,132.50
07 Dec 2021	Rogoff, Corey I.	206	Correspond with M. Harris regarding Acts 80, 81, and 82 (0.10); Correspond with local counsel regarding Acts 80, 81, and 82 (0.10); Review draft filings regarding Acts 80, 81, and 82 (0.40).	0.60	511.80
08 Dec 2021	Bienenstock, Martin J.	206	Edit and draft portions of Board complaint to nullify Acts 80-82.	7.30	6,226.90
08 Dec 2021	Brenner, Guy	206	Review Act 80 PI motion.	0.60	511.80
08 Dec 2021	Harris, Mark D.	206	Review and revise PI motion (2.90); Conference with H. Waxman and team regarding same (0.90).	3.80	3,241.40
08 Dec 2021	Waxman, Hadassa R.	206	Call with M. Harris and team regarding PI papers (0.90); Review M. Harris revisions to PI papers (0.80); Review of and revisions to papers (1.20); Review underlying correspondence and other evidence to check PI papers (0.70); Review declarations in support of PI papers (1.00); E-mails with G. Brenner and Proskauer litigation team regarding same (0.30).	4.90	4,179.70
08 Dec 2021	McGowan, Shannon D.	206	Revise draft preliminary injunction motion.	1.00	853.00
08 Dec 2021	McGowan, Shannon D.	206	Call with S. Rainwater, H. Waxman, and M. Harris regarding Act 80 preliminary injunction.	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2021	McGowan, Shannon D.	206	Revise draft preliminary injunction for Act 80 (0.40).	0.40	341.20
08 Dec 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Act 80 team to discuss TRO/PI brief.	0.90	767.70
09 Dec 2021	Brenner, Guy	206	Address finalization of stipulation of dismissal for Act 7.	0.10	85.30
09 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer and G. Brenner regarding stipulation of dismissal of remaining counts in Act 7 litigation (0.30).	0.30	255.90
09 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding status of SJR 171 and complaint concerning Acts 80-82 (0.40).	0.40	341.20
09 Dec 2021	Waxman, Hadassa R.	206	Review of and revisions to PI papers (1.10); Review of and revisions to complaint (0.70).	1.80	1,535.40
09 Dec 2021	McGowan, Shannon D.	206	Research and revise draft preliminary injunction for Act 80 (3.90).	3.90	3,326.70
09 Dec 2021	McGowan, Shannon D.	206	Revise draft declaration for S. Levy regarding Act 80 preliminary injunction.	1.00	853.00
09 Dec 2021	McGowan, Shannon D.	206	Revise draft preliminary injunction motion on Act 80.	1.00	853.00
09 Dec 2021	Palmer, Marc C.	206	Finalize stipulation of voluntary dismissal (0.30); Interface with local counsel for filing (0.10).	0.40	341.20
10 Dec 2021	Brenner, Guy	206	Review edits to Act 80 complaint and assess bankruptcy claims.	0.70	597.10
10 Dec 2021	Firestein, Michael A.	206	Telephone conference with T. Mungovan on Act 80 complaint strategy (0.20).	0.20	170.60
10 Dec 2021	Mungovan, Timothy W.	206	Revise draft complaint concerning Acts 80-82 (2.40).	2.40	2,047.20
10 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding revisions to draft complaint concerning Acts 80-82 (0.40).	0.40	341.20
10 Dec 2021	Waxman, Hadassa R.	206	Review of and revisions to PI papers (1.00); Review of and revisions to complaint (1.40).	2.40	2,047.20
10 Dec 2021	McGowan, Shannon D.	206	Revise draft complaint regarding Act 80.	2.60	2,217.80
10 Dec 2021	McGowan, Shannon D.	206	Revise draft preliminary injunction regarding Act 80.	0.90	767.70
10 Dec 2021	Rainwater, Shiloh A.	206	Revise motion for TRO/PI in accordance with feedback from M. Harris.	1.00	853.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Dec 2021	Rainwater, Shiloh A.	206	Call with C. Rogoff to discuss M. Bienenstock revisions to Act 80-82 complaint.	0.30	255.90
11 Dec 2021	McGowan, Shannon D.	206	Revise draft complaint regarding Act 80.	2.00	1,706.00
11 Dec 2021	Rainwater, Shiloh A.	206	Continue revising TRO/PI brief based on M. Harris' feedback.	5.30	4,520.90
12 Dec 2021	Harris, Mark D.	206	Review and revise PI motion (3.00); Conference with H. Waxman regarding same (0.60).	3.60	3,070.80
12 Dec 2021	Mungovan, Timothy W.	206	E-mails with C. Rogoff, B. Brenner, H. Waxman, M. Harris, S. Rainwater, and S. McGowan regarding draft complaint concerning Acts 80-82 (0.40).	0.40	341.20
12 Dec 2021	Possinger, Paul V.	206	Review e-mails with T. Mungovan and team regarding Acts 80-82 (0.30); Revisions to counts regarding PROMESA violations (1.20).	1.50	1,279.50
12 Dec 2021	Waxman, Hadassa R.	206	Review of and revisions to complaint (1.00); Review of and revisions to PI papers (2.50); E-mails with M. Harris and Proskauer litigation team regarding revisions (0.30); Call with M. Harris regarding next steps (0.60).	4.40	3,753.20
12 Dec 2021	McGowan, Shannon D.	206	Revise draft Act 80 complaint.	2.30	1,961.90
12 Dec 2021	Rainwater, Shiloh A.	206	Revise TRO/PI brief.	5.40	4,606.20
12 Dec 2021	Sazant, Jordan	206	Edit complaint (0.90); Correspondence with P. Possinger and C. Rogoff regarding same (0.50).	1.40	1,194.20
13 Dec 2021	Brenner, Guy	206	Review/assess PI brief (1.40); Review edits to complaint and assess same (0.60).	2.00	1,706.00
13 Dec 2021	Harris, Mark D.	206	Review and revise TRO/PI brief.	1.20	1,023.60
13 Dec 2021	Mungovan, Timothy W.	206	Revise Board's complaint concerning Acts 80-82 (2.40).	2.40	2,047.20
13 Dec 2021	Mungovan, Timothy W.	206	Review the Board's draft brief in support of its motion for preliminary injunction on Acts 80-82 (0.70).	0.70	597.10
13 Dec 2021	Mungovan, Timothy W.	206	E-mails with C. Rogoff, S. McGowan, H. Waxman, M. Harris, G. Brenner, and S. Rainwater regarding revisions to complaint concerning Acts 80-82 (0.40).	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Dec 2021	Possinger, Paul V.	206	E-mails regarding draft complaint on pension laws with E. Barak (0.30); Review research regarding 1129 issues (0.40); Review and revise complaint on pension laws (2.20).	2.90	2,473.70
13 Dec 2021	Waxman, Hadassa R.	206	Additional edits to PI brief (3.40); E-mails with M. Harris and Proskauer litigation team regarding revisions and next steps (0.20).	3.60	3,070.80
13 Dec 2021	McGowan, Shannon D.	206	Revise draft declaration for S. Levy in connection with Act 80 preliminary injunction.	2.00	1,706.00
13 Dec 2021	McGowan, Shannon D.	206	Revise draft Act 80 complaint.	0.50	426.50
13 Dec 2021	Rainwater, Shiloh A.	206	Review M. Harris' edits to TRO/PI brief.	0.30	255.90
13 Dec 2021	Rogoff, Corey I.	206	Correspond with T. Mungovan regarding draft filings on pension laws (0.20); Review draft filings on pension laws (3.10); Correspond with P. Possinger regarding draft filings on pension laws (0.20); Correspond with S. McGowan regarding draft filings on pension laws (0.10); Review prior Board correspondence with the Commonwealth regarding pension laws (0.20).	3.80	3,241.40
14 Dec 2021	Waxman, Hadassa R.	206	Call with M. Harris regarding next steps (0.20); Review of and revisions to declarations in support of PI motion (2.40).	2.60	2,217.80
14 Dec 2021	McGowan, Shannon D.	206	Revise draft Levy declaration for Act 80 (1.10); Call with C. Rogoff and A. Monforte regarding draft Acts 80, 81, and 82 complaint and exhibits (0.40).	1.50	1,279.50
14 Dec 2021	McGowan, Shannon D.	206	Revise draft complaint on Act 80.	2.70	2,303.10
14 Dec 2021	McGowan, Shannon D.	206	Review and revise Act 80 complaint and preliminary injunction.	1.50	1,279.50
14 Dec 2021	Rainwater, Shiloh A.	206	Revise declaration of Sheva Levy in support of TRO/PI motion.	1.90	1,620.70
14 Dec 2021	Rogoff, Corey I.	206	Attend call with A. Monforte and S. McGowan regarding draft filings on pension laws (0.40); Correspond with A. Monforte and S. McGowan regarding draft filings on pension laws (0.10); Correspond with S. McGowan regarding draft filings on pension laws (0.20); Review draft filings on pension laws (0.20).	0.90	767.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Bienenstock, Martin J.	206	Review and edit new draft of complaint regarding Acts 80-82 based on most recent facts and analyses.	2.80	2,388.40
15 Dec 2021	Brenner, Guy	206	Review order regarding POA and assess impact on Act 80 complaint (0.50); Review/analyze M. Bienenstock edits/comments to complaint (0.70); Call with T. Mungovan, M. Harris, H. Waxman, S. McGowan, S. Rainwater, C. Rogoff regarding edits to complaint and case strategy (1.50); Review communications and assess named defendants issue (0.10).	2.80	2,388.40
15 Dec 2021	Harris, Mark D.	206	Review and revise PI motion, complaint (3.30); Call with H. Waxman regarding same (0.20); Conference with T. Mungovan and team regarding same (1.50).	5.00	4,265.00
15 Dec 2021	Mungovan, Timothy W.	206	Revise M. Bienenstock's revisions to draft complaint concerning SJR 171 and Acts 80-82 (0.80).	0.80	682.40
15 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, H. Waxman, G. Brenner, P. Possinger, S. Rainwater, C. Rogoff, S. McGowan regarding revising complaint and memorandum in support of a preliminary injunction concerning Acts 80-82 (0.60).	0.60	511.80
15 Dec 2021	Mungovan, Timothy W.	206	Call (partial) with M. Harris, H. Waxman, G. Brenner, P. Possinger, S. Rainwater, C. Rogoff, S. McGowan regarding revising complaint concerning Acts 80-82 (1.30).	1.30	1,108.90
15 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and M. Harris regarding draft complaint concerning SJR 171 and Acts 80-82 (0.60).	0.60	511.80
15 Dec 2021	Waxman, Hadassa R.	206	Review and analysis of M. Bienenstock and T. Mungovan comments on complaint (0.40); Call with M. Harris regarding same (0.20); WebEx (partial) with M. Harris and Proskauer litigation team to discuss additional comments to complaint (0.80); Review of and revisions to complaint (3.40); E-mails with T. Mungovan, M. Harris, Board staff regarding complaint (0.30).	5.10	4,350.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	McGowan, Shannon D.	206	Call with C. Rogoff and A. Monforte regarding Act 80 complaint.	0.50	426.50
15 Dec 2021	McGowan, Shannon D.	206	Conference with T. Mungovan, G. Brenner, H. Waxman, M. Harris, C. Rogoff, and S. Rainwater regarding Act 80 complaint.	1.50	1,279.50
15 Dec 2021	McGowan, Shannon D.	206	Revise draft Act 80 complaint.	1.30	1,108.90
15 Dec 2021	Rainwater, Shiloh A.	206	Revise Act 80 complaint based on feedback from M. Bienenstock.	0.50	426.50
15 Dec 2021	Rainwater, Shiloh A.	206	Call with M. Harris and Act 80 team to discuss revisions to complaint.	1.50	1,279.50
15 Dec 2021	Rogoff, Corey I.	206	Attend call with T. Mungovan, P. Possinger, M. Harris, H. Waxman, G. Brenner, S. Rainwater, and S. McGowan regarding draft filings on pension laws (1.50); Attend call with S. McGowan regarding pension laws (0.20); Review Acts 80-82 of 2020 (0.50); Correspond with J. Sazant regarding pension laws (0.10); Review prior Board correspondence with the Commonwealth regarding pension laws (0.60); Correspond with S. McGowan regarding pension laws (0.20); Correspond with local counsel regarding Act 80 (0.20); Review draft filings regarding pension laws (0.80); Review declaration of N. Jaresko (0.80).	4.90	4,179.70
16 Dec 2021	Brenner, Guy	206	Call with T. Mungovan, M. Harris, H. Waxman, C. Rogoff and S. McGowan regarding Act 80 case strategy (0.80); Assess strategic options regarding Act 80 complaint/PI motion (0.20); Review/finalize complaint (1.00); Call with T. Mungovan regarding meet and confer and filing options (0.20); Call with M. Harris and briefing team regarding complaint and PI brief edits/plan (joined in progress) (0.40).	2.60	2,217.80
16 Dec 2021	Harris, Mark D.	206	Review and revise PI motion, complaint (4.50); Conference with T. Mungovan and team regarding same (0.80); Conference with H. Waxman regarding same (0.20); Conference with H. Waxman and team regarding same (0.50).	6.00	5,118.00
16 Dec 2021	Mungovan, Timothy W.	206	Call with G. Brenner regarding Board's authorization for filing complaint concerning Acts 80-82 (0.20).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	Mungovan, Timothy W.	206	Call with H. Waxman regarding Board's authorization for filing complaint concerning Acts 80-82 (0.20).	0.20	170.60
16 Dec 2021	Mungovan, Timothy W.	206	Call with M. Firestein regarding Board meeting including Board's authorization for filing complaint concerning Acts 80-82 (0.30).	0.30	255.90
16 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, H. Waxman, G. Brenner, S. Rainwater, C. Rogoff and S. McGowan regarding revising complaint concerning Acts 80-82 (0.40).	0.40	341.20
16 Dec 2021	Mungovan, Timothy W.	206	Call with M. Harris, H. Waxman, G. Brenner, S. Rainwater, C. Rogoff and S. McGowan regarding revising complaint concerning Acts 80-82 (0.80).	0.80	682.40
16 Dec 2021	Mungovan, Timothy W.	206	Revise complaint to reflect Governor signing JR 33 into law (0.70).	0.70	597.10
16 Dec 2021	Possinger, Paul V.	206	Review updated complaint on Acts 80-82 (0.40).	0.40	341.20
16 Dec 2021	Waxman, Hadassa R.	206	Call with T. Mungovan and Proskauer litigation team regarding next steps on complaint (0.80); E-mails with S. McGowan and Proskauer associates regarding next steps (0.20); Review of and revisions to complaint (1.00); Review of and revisions to declaration (2.60); Review underlying correspondence for revisions (0.40); Call with M. Harris regarding next steps (0.20); Call with M. Harris and team regarding same (0.50); Call with T. Mungovan regarding Board's authorization for filing (0.20).	5.90	5,032.70
16 Dec 2021	Jones, Erica T.	206	Call C. Rogoff regarding declarations drafting in connection with Act 80 complaint (0.20).	0.20	170.60
16 Dec 2021	McGowan, Shannon D.	206	Revise draft Act 80 complaint.	3.30	2,814.90
16 Dec 2021	McGowan, Shannon D.	206	Call with G. Brenner, H. Waxman, M. Harris, S. Rainwater, and C. Rogoff regarding Act 80 complaint.	0.80	682.40
16 Dec 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding Act 80 complaint.	0.50	426.50
16 Dec 2021	McGowan, Shannon D.	206	Revise draft Levy declaration for Act 80 preliminary injunction.	3.20	2,729.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Dec 2021	McGowan, Shannon D.	206	Call with C. Rogoff, S. Rainwater, M. Harris, and G. Brenner regarding Act 80 complaint.	0.50	426.50
16 Dec 2021	Rainwater, Shiloh A.	206	Call (partial) with H. Waxman, G. Brenner, M. Harris, C. Rogoff, and S. McGowan to discuss status of filing Act 80 complaint.	0.40	341.20
16 Dec 2021	Rainwater, Shiloh A.	206	Call with L. Stafford and preemption swat team to discuss preemption of Puerto Rico laws by the plan of adjustment.	0.50	426.50
16 Dec 2021	Rainwater, Shiloh A.	206	Revise complaint and prepare for filing.	0.30	255.90
16 Dec 2021	Rogoff, Corey I.	206	Attend call with T. Mungovan, M. Harris, H. Waxman, G. Brenner, S. Rainwater, and S. McGowan regarding draft filings on pension laws (0.80); Correspond with local counsel regarding pension laws (0.10); Attend call with S. McGowan regarding pension laws (0.50); Correspond with A. Monforte regarding pension laws (0.20); Prepare papers regarding potential pension laws complaint (1.10); Review declaration of N. Jaresko regarding pension laws (4.00); Attend call with M. Harris, H. Waxman, G. Brenner regarding draft filings on pension laws (0.50); Review prior Board correspondence with the Commonwealth regarding pension laws (0.90); Review status of relevant Commonwealth bills (0.30); Correspond with M. Juarbe regarding pension laws (0.10); Correspond with Targem regarding JR 33 (0.20); Review potential exhibits to pension law complaint (0.40); Call with E. Jones regarding declarations (0.20).	9.30	7,932.90
17 Dec 2021	Brenner, Guy	206	Review and edit Act 80 complaint (3.10); Review and assess Ernst Young edits to complaint (1.20); Call with S. McGowan regarding same (0.10); Assess adjustments to PI arguments (0.10).	4.50	3,838.50
17 Dec 2021	Harris, Mark D.	206	Review and revise PI motion (2.00); Confer with S. Rainwater regarding same (0.60); Confer with C. Rogoff regarding same (0.20).	2.80	2,388.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, H. Waxman, G. Brenner, S. McGowan and C. Rogoff regarding revisions to complaint concerning Acts 80, 81, and 82 (0.30).	0.30	255.90
17 Dec 2021	Mungovan, Timothy W.	206	Revise complaint concerning Acts 80, 81, and 82 (2.20).	2.20	1,876.60
17 Dec 2021	Waxman, Hadassa R.	206	Extensive e-mails with M. Harris and Proskauer litigation team regarding next steps and edits to complaint (0.40); Review of and revisions to Levy declaration (2.40); Review of and revisions to Jaresko declaration (1.60); Review and analysis of Ernst Young edits to complaint (0.50); Extensive e-mails with G. Brenner, M. Harris and Proskauer litigation regarding same (0.40).	5.30	4,520.90
17 Dec 2021	McGowan, Shannon D.	206	Revise draft Act 80 complaint (3.00); Call with G. Brenner regarding same (0.10).	3.10	2,644.30
17 Dec 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding Act 80 complaint.	0.50	426.50
17 Dec 2021	McGowan, Shannon D.	206	Revise draft complaint regarding Act 80.	0.80	682.40
17 Dec 2021	Rainwater, Shiloh A.	206	Call with M. Harris to discuss Act 80 TRO/PI brief.	0.60	511.80
17 Dec 2021	Rogoff, Corey I.	206	Attend calls with S. McGowan regarding pension laws (0.50); Attend call with M. Harris regarding pension laws (0.20); Correspond with T. Mungovan, M. Harris, H. Waxman, G. Brenner, and S. McGowan regarding draft filings on pension laws (0.10); Review draft filings on pension laws (0.70); Correspond with local counsel regarding pension laws (0.20); Review potential filings regarding pension laws and preliminary relief (3.40); Review prior Board correspondence with the Commonwealth regarding pension laws (0.60); Correspond with S. Rainwater regarding pension laws (0.10); Review Board correspondence with the Commonwealth regarding pension laws (0.40).	6.20	5,288.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Dec 2021	Mungovan, Timothy W.	206	Evaluate complaint and facts regarding joint resolution 33, and acts 80, 81, and 82 and whether Board must seek summary judgment on an expedited basis (1.20).	1.20	1,023.60
18 Dec 2021	McGowan, Shannon D.	206	Revise draft Jaresko declaration regarding Act 80 preliminary injunction.	0.50	426.50
18 Dec 2021	Rogoff, Corey I.	206	Review declaration of N. Jaresko (0.70); Correspond with S. McGowan regarding declaration of N. Jaresko (0.10).	0.80	682.40
19 Dec 2021	Brenner, Guy	206	Assess Ernst Young edits and potential revisions to Act 80 complaint (1.30); Call with M. Harris, C. Rogoff, S. Rainwater and S. McGowan regarding Act 80 complaint and next steps for filing (0.80); Review/revise complaint in advance of filing (2.40); Review/analyze AAFAF response regarding implementation of Act 80 (0.50); Call with T. Mungovan, M. Bienenstock and M. Harris regarding same and next steps/strategy (0.30); Review and revise letter to AAFAF in response to its 12/19 letter (0.50).	5.80	4,947.40
19 Dec 2021	Mungovan, Timothy W.	206	Call with M. Harris, G. Brenner, M. Bienenstock and B. Rosen regarding revisions to Board's complaint concerning pension acts in light of Governor's letter dated December 19 (0.30).	0.30	255.90
19 Dec 2021	Mungovan, Timothy W.	206	Calls with N. Jaresko regarding revisions to Board's complaint concerning pension acts (0.60).	0.60	511.80
19 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, G. Brenner, S. Rainwater, C. Rogoff, and S. McGowan regarding revisions to Board's complaint concerning pension acts (1.30).	1.30	1,108.90
19 Dec 2021	Mungovan, Timothy W.	206	Call with B. Rosen regarding revisions to Board's complaint concerning pension acts (0.10).	0.10	85.30
19 Dec 2021	Mungovan, Timothy W.	206	Revise Board's draft complaint concerning pension acts (4.20).	4.20	3,582.60
19 Dec 2021	Possinger, Paul V.	206	Review certain updates to complaint on Accts 80-82 (0.40); Call (partial) with G. Brenner, C. Rogoff, S. McGowan regarding same (0.30).	0.70	597.10

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19 Dec 2021	McGowan, Shannon D.	206	Revise draft declaration for S. Levy in connection with the Act 80 declaration.	5.00	4,265.00
19 Dec 2021	McGowan, Shannon D.	206	Revise draft complaint on Act 80.	6.50	5,544.50
19 Dec 2021	McGowan, Shannon D.	206	Conference with M. Harris, T. Mungovan, C. Rogoff, S. Rainwater, and G. Brenner regarding Act 80 complaint.	0.70	597.10
19 Dec 2021	Rainwater, Shiloh A.	206	Call with T. Mungovan and Act 80 team to discuss complaint filing.	0.40	341.20
19 Dec 2021	Rainwater, Shiloh A.	206	Revise Act 80 TRO/PI brief to address feedback from T. Mungovan.	9.50	8,103.50
19 Dec 2021	Rogoff, Corey I.	206	Attend call with S. Levy regarding pension laws (0.10); Correspond with S. Levy regarding pension laws (0.20); Correspond with T. Mungovan, M. Harris, G. Brenner, and S. McGowan regarding draft filings on pension laws (0.60); Attend call with M. Harris, G. Brenner, S. Rainwater, and S. McGowan regarding pension laws (0.80); Review draft filings on pension laws (6.40); Correspond with local counsel regarding pension laws (0.20); Attend call with M. Juarbe regarding pension laws (0.10); Review prior Board correspondence with the Commonwealth regarding pension laws (0.60); Review Board correspondence with the Commonwealth regarding pension laws (2.70).	11.70	9,980.10
20 Dec 2021	Brenner, Guy	206	Review edits to letter to AAFAF and Governor regarding Act 80 and revise same (0.60); Review and revise PI motion (0.60); Review client edits to Act 80 complaint and propose revisions based on same (1.20); Review/revise Act 80 complaint in preparation for filing (2.20); Assess research on admissibility of statements (0.20); Attend team call (T. Mungovan, M. Harris, C. Rogoff, and S. Rainwater) regarding complaint revisions (0.50); Review and revise S. Levy declaration (2.00).	7.30	6,226.90
20 Dec 2021	Harris, Mark D.	206	Review and revise complaint and PI motion (3.50); Call with T. Mungovan and team regarding same (0.50).	4.00	3,412.00

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20 Dec 2021	Mungovan, Timothy W.	206	E-mails with S. McGowan, M. Harris, G. Brenner, P. Possinger, H. Waxman, C. Rogoff, and S. Rainwater regarding revisions to declaration of S. Levy (0.40).	0.40	341.20
20 Dec 2021	Mungovan, Timothy W.	206	Revise declaration of S. Levy (1.40).	1.40	1,194.20
20 Dec 2021	Possinger, Paul V.	206	Review several rounds of revisions to complaint regarding Acts 80, 81, and 82 (0.80); Review and revise letter to AAFAF regarding pension laws (0.30); Address various comments from N. Jaresko (0.30); Address questions to certain plan-related allegations (0.40); Further revisions to complaint (0.30).	2.10	1,791.30
20 Dec 2021	Waxman, Hadassa R.	206	Review and analysis of complaint and ancillary paperwork (2.20); Extensive e-mails with T. Mungovan and Proskauer litigation team regarding revisions (0.50).	2.70	2,303.10
20 Dec 2021	McGowan, Shannon D.	206	Revise draft complaint regarding Act 80 and designate exhibits.	5.50	4,691.50
20 Dec 2021	McGowan, Shannon D.	206	Call with C. Rogoff regarding Act 80 complaint filing.	0.40	341.20
20 Dec 2021	Palmer, Marc C.	206	Attend to filing complaint regarding Acts 80, 81, 82, and JR 88.	0.40	341.20
20 Dec 2021	Rainwater, Shiloh A.	206	Call with T. Mungovan, G. Brenner, M. Harris, and C. Rogoff to discuss complaint.	0.50	426.50

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20 Dec 2021	Rogoff, Corey I.	206	Correspond with S. McGowan regarding pension acts (0.50); Correspond with T. Mungovan and G. Brenner regarding pension acts (0.40); Attend meeting with T. Mungovan, G. Brenner, H. Waxman, M. Harris, P. Possinger, S. Rainwater, and S. McGowan regarding pension acts (0.50); Attend call with S. McGowan regarding pension acts (0.40); Attend call with G. Brenner regarding pension acts (0.10); Correspond with P. Possinger regarding pension acts (0.20); Conduct research regarding meet and confer (0.50); Review draft complaint regarding pension acts (4.30); Correspond with local counsel regarding potential complaint (0.30); Correspond with A. Monforte regarding pension acts (0.20); Review summons and cover sheet regarding pension acts (0.40); Review potential exhibits regarding pension acts (1.30); Attend calls with A. Monforte regarding pension acts (0.10); Correspond with M. Rieker regarding pension acts (0.10).	9.30	7,932.90
21 Dec 2021	Brenner, Guy	206	Review and revise PI motion (includes strategic assessment) (2.80); Address service issues and communicate with opposing counsel regarding same (0.40); Call with S. McGowan regarding S. Levy declaration and Act 80 lawsuit arguments (1.40); Call with M. Harris and S. Rainwater regarding PI arguments and strategy (0.90); Call with T. Mungovan, M. Harris and S. Rainwater regarding same (0.50); Address issues regarding use of documents marked confidential and review research regarding same (0.30); Review and revise S. Levy declaration (0.60); Call with T. Mungovan regarding same (0.10); Confer with M. Harris regarding PI brief (0.20); Review and revise Jaresko Declaration (1.90).	9.10	7,762.30

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21 Dec 2021	Harris, Mark D.	206	Review and revise PI motion, declarations, and additional documents (6.90); Call with G. Brenner and S. Rainwater regarding PI arguments and strategy (0.90); Call with T. Mungovan, G. Brenner, and S. Rainwater regarding same (0.50); Call with G. Brenner regarding same (0.20).	8.50	7,250.50
21 Dec 2021	Mungovan, Timothy W.	206	Call with G. Brenner, S. Rainwater, and M. Harris regarding next steps on litigation against government over pension acts (0.50).	0.50	426.50
21 Dec 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding revisions to draft declaration of N. Jaresko concerning Board's motion for TRO and preliminary injunction in pension act litigation (0.10).	0.10	85.30
21 Dec 2021	Mungovan, Timothy W.	206	E-mails with P. Possinger, M. Harris, H. Waxman, G. Brenner, S. Rainwater, C. Rogoff, and S. McGowan regarding next steps concerning Board's motion for TRO and preliminary injunction concerning pension acts (0.70).	0.70	597.10
21 Dec 2021	Mungovan, Timothy W.	206	Revise draft declaration of S. Levy concerning Board's motion for TRO and preliminary injunction in pension act litigation (1.70).	1.70	1,450.10
21 Dec 2021	Mungovan, Timothy W.	206	Revise draft declaration of N. Jaresko concerning Board's motion for TRO and preliminary injunction in pension act litigation (0.60).	0.60	511.80
21 Dec 2021	Mungovan, Timothy W.	206	Call with G. Brenner regarding declaration of S. Levy (0.10).	0.10	85.30
21 Dec 2021	Waxman, Hadassa R.	206	Extensive e-mails with T. Mungovan and Proskauer litigation team regarding preliminary injunction papers (0.70); Review of and propose revisions to declarations in support of PI papers (2.60); Review and analysis of Ernst Young work product for Levy declaration (0.80).	4.10	3,497.30
21 Dec 2021	McGowan, Shannon D.	206	Revise draft Act 80 preliminary injunction.	2.20	1,876.60
21 Dec 2021	McGowan, Shannon D.	206	Revise draft Levy declaration regarding Act 80 preliminary injunction (4.20); Call with C. Rogoff regarding same (0.20).	4.40	3,753.20

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21 Dec 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding Levy declaration for Act 80 preliminary injunction.	1.40	1,194.20
21 Dec 2021	Rainwater, Shiloh A.	206	Call with M. Harris and G. Brenner to discuss briefing schedule.	0.90	767.70
21 Dec 2021	Rainwater, Shiloh A.	206	Call with T. Mungovan, G. Brenner, and M. Harris to discuss schedule.	0.50	426.50
21 Dec 2021	Rainwater, Shiloh A.	206	Revise motion for TRO/PI.	1.70	1,450.10
21 Dec 2021	Rogoff, Corey I.	206	Correspond with S. Schaefer regarding potential filings on pension acts (0.20); Correspond with S. Rainwater and S. McGowan regarding potential filings on pension acts (0.10); Attend call with S. Schaefer and D. McPeck regarding pension acts (0.50); Attend call with S. McGowan regarding pension acts (0.20); Review potential exhibits regarding draft filings on pension acts (0.70); Review potential filings regarding pension acts (0.70); Review pension acts complaint (0.70); Review draft declaration for N. Jaresko (3.60); Correspond with G. Brenner regarding draft declaration for N. Jaresko (0.20).	6.90	5,885.70
22 Dec 2021	Bienenstock, Martin J.	206	Draft portions of potential settlement agreement for adversary proceeding regarding Acts 80-82 and JR 33 (3.30); Call with T. Mungovan regarding same (0.30).	3.60	3,070.80
22 Dec 2021	Brenner, Guy	206	Review edits to S. Levy declaration (0.40); Review and revise PI motion (3.80); Confer with S. McGowan regarding Act 80 irreparable harm issues (0.30); Confer with M. Harris regarding PI arguments (0.30); Call with E. Jones, S. Rainwater, and M. Harris regarding irreparable harm issues (0.40); Call with S. McGowan regarding Jaresko declaration edits (0.10); Review edits to same and revise same (2.10); Call with M. Harris regarding PI motion and declarations (0.20).	7.60	6,482.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Dec 2021	Harris, Mark D.	206	Review and revise PI brief, Levy declaration, and Jaresko declaration (5.30); Conferences with G. Brenner regarding same (0.50); Conference with G. Brenner, E. Jones, and S. Rainwater regarding irreparable harm issues (0.40); Calls with S. Rainwater regarding TRO/PI brief (0.40); Call with J. Roberts regarding PI motion (0.40).	7.00	5,971.00
22 Dec 2021	Mungovan, Timothy W.	206	Revise the declaration of N. Jaresko in support of the Board's motion for a TRO and preliminary injunction on the pension acts (2.20).	2.20	1,876.60
22 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, G. Brenner, S. McGowan and S. Rainwater regarding the revised declaration of N. Jaresko concerning the Board's motion for a temporary restraining order and preliminary injunction against the Governor concerning the pension Act litigation (0.50).	0.50	426.50
22 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, G. Brenner, S. McGowan and S. Rainwater regarding the revised declaration of S. Levy concerning the Board's motion for a temporary restraining order and preliminary injunction against the Governor concerning the pension Act litigation (0.30).	0.30	255.90
22 Dec 2021	Mungovan, Timothy W.	206	Revise the Board's brief in support of its motion for a TRO and preliminary injunction (2.40).	2.40	2,047.20
22 Dec 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner concerning the Board's brief in support of its motion for TRO and preliminary injunction (0.30).	0.30	255.90
22 Dec 2021	Mungovan, Timothy W.	206	Revise the declaration of S. Levy concerning the Board's motion for a temporary restraining order and preliminary injunction against the Governor concerning the pension Act litigation (0.80).	0.80	682.40
22 Dec 2021	Possinger, Paul V.	206	Review and revise preliminary injunction brief regarding Act 80 (2.20).	2.20	1,876.60

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22 Dec 2021	Waxman, Hadassa R.	206	Review of and propose edits to PI papers (1.60); Review revisions to Levy declaration (0.40); Review and analysis of draft Jaresko declaration (2.00); E-mails with T. Mungovan and Proskauer litigation team regarding same (0.60).	4.60	3,923.80
22 Dec 2021	Jones, Erica T.	206	E-mail S. Rainwater regarding irreparable harm research question (0.10); Call S. Rainwater and G. Brenner regarding same (0.40).	0.50	426.50
22 Dec 2021	McGowan, Shannon D.	206	Revise Jaresko declaration regarding Act 80 preliminary injunction (4.50); Call with M. Palmer regarding same (0.40).	4.90	4,179.70
22 Dec 2021	McGowan, Shannon D.	206	Revise draft notice of motion and proposed order regarding Act 80.	2.50	2,132.50
22 Dec 2021	McGowan, Shannon D.	206	Calls and e-mails with G. Brenner regarding Jaresko declaration in support of Act 80 preliminary injunction.	0.50	426.50
22 Dec 2021	Palmer, Marc C.	206	Phone call with S. McGowan concerning Act 80, 81, 82, and JR 33 litigation.	0.40	341.20
22 Dec 2021	Rainwater, Shiloh A.	206	Call with M. Harris to discuss TRO/PI brief.	0.20	170.60
22 Dec 2021	Rainwater, Shiloh A.	206	Call with G. Brenner and E. Jones to discuss impact of rescinding law on retirees.	0.40	341.20
22 Dec 2021	Rainwater, Shiloh A.	206	Revise informative motion to the court.	1.50	1,279.50
22 Dec 2021	Rainwater, Shiloh A.	206	Call (additional) with M. Harris to discuss TRO/PI brief.	0.20	170.60
22 Dec 2021	Rainwater, Shiloh A.	206	Revise TRO/PI brief and send to M. Harris for review.	2.30	1,961.90
22 Dec 2021	Rogoff, Corey I.	206	Prepare notice of motion regarding Act 80 and JR 33 (1.10); Review prior filings in Title III court (0.30); Correspond with S. Rainwater and S. McGowan regarding Act 80 and JR 33 (0.20); Review filings regarding Act 80 and JR 33 (1.00); Draft informative motion regarding Act 80 and JR 33 (0.70); Correspond with M. Harris and S. Rainwater regarding Act 80 and JR 33 (0.10).	3.40	2,900.20

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23 Dec 2021	Bienenstock, Martin J.	206	Review and draft portions of proposed Jaresko declaration regarding adversary proceeding to nullify Acts 80-82 and JR 33.	5.80	4,947.40
23 Dec 2021	Bienenstock, Martin J.	206	Review and draft portions of informative motion regarding adversary proceeding regarding Acts 80-82 and JR 33.	0.90	767.70
23 Dec 2021	Bienenstock, Martin J.	206	Review proposed changes to settlement stipulation of adversary proceeding regarding Acts 80-82 and JR 33 and proposed reconciling changes.	2.70	2,303.10
23 Dec 2021	Brenner, Guy	206	Review/analyze edits to S. Levy declaration, assess impact on PI motion, and revise same (3.10); Review edits to PI motion (0.80); Review and revise informative motion regarding PI filing (1.50); Review and assess edits to same (0.20); Call with S. McGowan regarding Levy declaration and revisions to same (0.70); Call with S. Rainwater regarding same (0.30); Confer with T. Mungovan regarding negotiations with O'Melveny regarding Act 80 and next steps (0.40); Call with M. Harris regarding PI brief edits (0.20); Call with S. Levy, P. Possinger, M. Harris, T. Mungovan and S. McGowan regarding declaration (0.80); Additional assessment of edits to S Levy declaration (0.50); Confer with M. Harris regarding same (0.10); Review and assess edits to N Jaresko declaration (0.30).	8.90	7,591.70
23 Dec 2021	Firestein, Michael A.	206	Review S. Levy declaration and revisions to same (0.40); Review revised PI brief on Act 80 (0.40).	0.80	682.40
23 Dec 2021	Harris, Mark D.	206	Review and revise filings in support of motion for PI (0.90); Call with S. Rainwater regarding same (0.50); Calls with G. Brenner regarding same (0.30); Call with S. Levy, G. Brenner and team regarding declaration (0.80).	2.50	2,132.50
23 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding declarations of S. Levy and N. Jaresko concerning pension act litigation (0.30).	0.30	255.90
23 Dec 2021	Mungovan, Timothy W.	206	Call with G. Brenner regarding revising declaration of S. Levy in pension Act litigation (0.10).	0.10	85.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2021	Mungovan, Timothy W.	206	Revise declaration of N. Jaresko in pension act litigation (0.20).	0.20	170.60
23 Dec 2021	Mungovan, Timothy W.	206	Revise declaration of S. Levy concerning Board's motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (1.30).	1.30	1,108.90
23 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, G. Brenner, S. McGowan and S. Rainwater regarding revising Board's motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (0.30).	0.30	255.90
23 Dec 2021	Mungovan, Timothy W.	206	Revise informative motion concerning pension act litigation (0.90).	0.90	767.70
23 Dec 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding informative motion concerning pension act litigation (0.20).	0.20	170.60
23 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock regarding informative motion concerning pension act litigation (0.30).	0.30	255.90
23 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, G. Brenner, S. McGowan and S. Rainwater regarding revised declaration of S. Levy concerning Board's motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (0.40).	0.40	341.20
23 Dec 2021	Possinger, Paul V.	206	Review and revise S. Levy revisions to her declaration (3.00); Call with Ernst Young team and pension litigation team regarding same (0.80).	3.80	3,241.40
23 Dec 2021	Waxman, Hadassa R.	206	Review and analysis of M. Bienenstock revisions to Jaresko declaration (0.80); E-mails with T. Mungovan and Proskauer litigation team regarding pension litigation (0.40); Review and analysis of PI papers and ancillary papers, including revisions (1.00).	2.20	1,876.60
23 Dec 2021	McGowan, Shannon D.	206	Call with G. Brenner regarding Levy declaration for Act 80 preliminary injunction.	0.70	597.10
23 Dec 2021	McGowan, Shannon D.	206	Revise draft Jaresko declaration regarding Act 80 preliminary injunction.	4.00	3,412.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2021	McGowan, Shannon D.	206	Revise draft Levy declaration regarding Act 80 preliminary injunction.	0.50	426.50
23 Dec 2021	McGowan, Shannon D.	206	Revise draft preliminary injunction regarding Act 80.	4.00	3,412.00
23 Dec 2021	McGowan, Shannon D.	206	Call with S. Rainwater regarding Act 80 preliminary injunction.	0.40	341.20
23 Dec 2021	McGowan, Shannon D.	206	Conference with S. Levy, G. Brenner, T. Mungovan, and M. Harris regarding draft declaration for S. Levy in connection with Act 80 preliminary injunction.	0.80	682.40
23 Dec 2021	Rainwater, Shiloh A.	206	Call with G. Brenner to discuss edits to Act 80 TRO/PI brief.	0.30	255.90
23 Dec 2021	Rainwater, Shiloh A.	206	Further revise informative motion to the court.	1.50	1,279.50
23 Dec 2021	Rainwater, Shiloh A.	206	Call with S. McGowan to discuss edits to TRO/PI brief.	0.40	341.20
23 Dec 2021	Rainwater, Shiloh A.	206	Revise TRO/PI papers.	6.80	5,800.40
23 Dec 2021	Rainwater, Shiloh A.	206	Call with M. Harris to discuss edits to TRO/PI brief.	0.50	426.50
24 Dec 2021	Bienenstock, Martin J.	206	Review, edit, and revise proposed S. Levy declaration for TRO and preliminary injunction regarding Act 80 and JR 33.	4.20	3,582.60
24 Dec 2021	Bienenstock, Martin J.	206	Review, revise, draft portions, and research certain issues regarding motion for TRO and preliminary injunction regarding Acts 80-82 and JR 33.	5.20	4,435.60
24 Dec 2021	Brenner, Guy	206	Review and revise PI brief (1.70); Confer with S. McGowan regarding same (0.10); Review/assess edits to S. Levy declaration and make edits to same (0.90); Review and revise informative motion (0.30); Assess scope of PI motion and whether to include Acts 81/82 (0.20); Further revisions to PI brief based on edits from T. Mungovan (0.70).	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Dec 2021	Firestein, Michael A.	206	Review and draft settlement terms and related correspondence between Board and AAFAF and related client correspondence to T. Mungovan on same (0.40); Review correspondence to T. Mungovan and M. Bienenstock on injunction papers regarding PI (0.20); Telephone conference with T. Mungovan on strategy for PI and potential resolution (0.30); Review draft PI brief for strategic purposes (0.40).	1.30	1,108.90
24 Dec 2021	Harris, Mark D.	206	Review and revise PI/TRO brief.	1.60	1,364.80
24 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, P. Possinger, G. Brenner and S. McGowan regarding Board's informative motion concerning pension Act litigation (0.30).	0.30	255.90
24 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, G. Brenner, S. Rainwater, and S. McGowan regarding Board's brief in support of its motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (0.40).	0.40	341.20
24 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Harris, G. Brenner, S. McGowan and S. Rainwater regarding revised declaration of S. Levy concerning Board's motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (0.30).	0.30	255.90
24 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock, M. Harris, G. Brenner, H. Waxman and P. Possinger regarding Board's motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (0.60).	0.60	511.80
24 Dec 2021	Mungovan, Timothy W.	206	Revise declaration of S. Levy concerning Board's motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (0.40).	0.40	341.20
24 Dec 2021	Mungovan, Timothy W.	206	Revise Board's brief in support of its motion for temporary restraining order and preliminary injunction against Governor concerning pension Act litigation (2.30).	2.30	1,961.90

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24 Dec 2021	Mungovan, Timothy W.	206	Revise Board's informative motion concerning pension Act litigation (0.50).	0.50	426.50
24 Dec 2021	Possinger, Paul V.	206	Review drafts of brief and supporting declarations regarding pension law injunction (1.20); E-mails with T. Mungovan and team regarding same (0.20).	1.40	1,194.20
24 Dec 2021	Waxman, Hadassa R.	206	Review and analysis of PI papers and ancillary papers, including revisions (1.70); E-mails with T. Mungovan and Proskauer litigation team regarding pension litigation (0.40).	2.10	1,791.30
24 Dec 2021	McGowan, Shannon D.	206	Revise draft Act 80 preliminary injunction and draft Levy declaration.	5.00	4,265.00
24 Dec 2021	Palmer, Marc C.	206	Attend to filing informative motion regarding Act 80, 81, 82, and JR 33.	0.30	255.90
24 Dec 2021	Rainwater, Shiloh A.	206	Review S. Levy's changes to declaration.	0.20	170.60
25 Dec 2021	Mungovan, Timothy W.	206	Revise proposed stipulation concerning pension acts (0.90).	0.90	767.70
26 Dec 2021	Brenner, Guy	206	Review edits to PI motion and revise same (2.70); Review and assess edits and comments to S. Levy declaration (0.70); Communicate with S. Levy regarding same (0.20).	3.60	3,070.80
26 Dec 2021	Firestein, Michael A.	206	Review Board informative motion on injunction and status regarding Act 80, 81, and 82 (0.20).	0.20	170.60
26 Dec 2021	Harris, Mark D.	206	Review and revise PI brief and declarations.	0.70	597.10
26 Dec 2021	Mungovan, Timothy W.	206	Revise stipulation and proposed order concerning pension acts (2.10).	2.10	1,791.30
26 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Bienenstock and B. Rosen concerning revising stipulation and proposed order concerning pension acts (0.40).	0.40	341.20
26 Dec 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner and M. Harris concerning stipulation and proposed order concerning pension acts (0.20).	0.20	170.60
26 Dec 2021	Mungovan, Timothy W.	206	E-mails with G. Brenner regarding revisions to declaration of S. Levy (0.30).	0.30	255.90
26 Dec 2021	Possinger, Paul V.	206	Review updates regarding injunction filings and potential settlement (0.70).	0.70	597.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Dec 2021	Bienenstock, Martin J.	206	Review proposed changes to stipulation settling adversary proceeding regarding Acts 80-82 and JR 33 and provide comments to T. Mungovan (0.40); Review Board e-mails regarding same (0.20).	0.60	511.80
27 Dec 2021	Bienenstock, Martin J.	206	Draft portions of contingency pleadings for approval of stipulation settling adversary proceeding regarding Acts 80-82 and JR 33.	5.20	4,435.60
27 Dec 2021	Brenner, Guy	206	Review edits to N. Jaresko declaration (0.10); Review and assess edits to S. Levy declaration (0.80); Confer with M. Harris regarding next steps (0.10); Assess edits to PI motion (0.50); Review/analyze potential settlement agreement (0.40); Confer with C. Rogoff and S. McGowan regarding next steps for PI motion (0.30).	2.20	1,876.60
27 Dec 2021	Firestein, Michael A.	206	Review as-filed stipulation on resolution of Acts 80-82 (0.30).	0.30	255.90
27 Dec 2021	Mungovan, Timothy W.	206	Revise Board's brief in support of its motion for a TRO/preliminary injunction relating to pension acts (1.90).	1.90	1,620.70
27 Dec 2021	Mungovan, Timothy W.	206	E-mails with P. Possinger, M. Harris, G. Brenner, H. Waxman, C. Rogoff, and S. McGowan regarding revisions to stipulation to resolve litigation over pension acts (0.20).	0.20	170.60
27 Dec 2021	Mungovan, Timothy W.	206	E-mails with H. Bauer regarding stipulation and proposed order concerning pension acts (0.40).	0.40	341.20
27 Dec 2021	Mungovan, Timothy W.	206	E-mails with M. Palmer regarding filing stipulation and proposed order (0.50).	0.50	426.50
27 Dec 2021	Mungovan, Timothy W.	206	E-mails with B. Rosen regarding revisions to stipulation to resolve litigation over pension acts (0.20).	0.20	170.60
27 Dec 2021	Mungovan, Timothy W.	206	Revise stipulation to resolve litigation over pension acts (0.90).	0.90	767.70
27 Dec 2021	Possinger, Paul V.	206	Review proposed settlement stipulation regarding pension laws (0.40); Review related e-mails with T. Mungovan and team (0.30).	0.70	597.10

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27 Dec 2021	Waxman, Hadassa R.	206	Review and analysis of PI papers and ancillary papers, including revisions (1.00); E-mails with T. Mungovan and Proskauer litigation team regarding pension litigation (0.20).	1.20	1,023.60
27 Dec 2021	McGowan, Shannon D.	206	Call G. Brenner and C. Rogoff regarding Act 80 preliminary injunction.	0.30	255.90
27 Dec 2021	McGowan, Shannon D.	206	Revise draft Levy declaration regarding Act 80 preliminary injunction.	0.90	767.70
27 Dec 2021	Palmer, Marc C.	206	Review and edit Board/AAFAF stipulation regarding Acts 80, 81, 82, and JR 88 (1.10); E-mail with T. Mungovan and H. Bauer regarding same (0.20); Draft e-mail to client in advance of filing stipulation (0.10).	1.40	1,194.20
27 Dec 2021	Rainwater, Shiloh A.	206	Review M. Bienenstock's changes to PI brief and summarize thoughts for M. Harris and G. Brenner.	1.00	853.00
28 Dec 2021	Brenner, Guy	206	Assess Section 204(a) extension request regarding JR 33 (0.40); Draft response to same (0.10).	0.50	426.50
28 Dec 2021	Rainwater, Shiloh A.	206	Revise PI brief in line with T. Mungovan's comments.	0.20	170.60
Documents Filed on Behalf of the Board Sub-Total				509.40	\$434,518.20
Non-Board Court Filings – 207					
02 Dec 2021	Mungovan, Timothy W.	207	Analyzing summary judgment decision in Act 7 litigation in connection with drafting complaint in connection with SJR 171, and Acts 80, 81, and 82 (0.80).	0.80	682.40
05 Dec 2021	Brenner, Guy	207	Review and analyze response to request for stipulation of dismissal (0.20); Communicate with T. Mungovan regarding same (0.10).	0.30	255.90
14 Dec 2021	Mungovan, Timothy W.	207	E-mails with M. Bienenstock regarding Judge Swain's order dated December 14, 2021 concerning preemption and takings claim issues (0.40).	0.40	341.20
28 Dec 2021	Mungovan, Timothy W.	207	E-mails with H. Waxman and pension act litigation team regarding Court order dismissing pension act litigation (0.20).	0.20	170.60
28 Dec 2021	Mungovan, Timothy W.	207	Review Court order dismissing pension act litigation (0.30).	0.30	255.90

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28 Dec 2021	Rogoff, Corey I.	207	Review docket and filings for pension acts adversary proceeding (0.30).	0.30	255.90
Non-Board Court Filings Sub-Total				2.30	\$1,961.90
Stay Matters – 208					
01 Dec 2021	Bienenstock, Martin J.	208	Review response to police lift stay motion regarding Act 81 and research and outline additional responses.	3.80	3,241.40
01 Dec 2021	Mungovan, Timothy W.	208	Revise Board's opposition to retired police officers' motion for relief from stay to enforce Act 81 (2.30).	2.30	1,961.90
01 Dec 2021	Mungovan, Timothy W.	208	E-mails with P. Possinger, J. Sazant, S. Ma, and A. Weringa regarding Board's opposition to retired police officers' motion for relief from stay to enforce Act 81 (0.20).	0.20	170.60
01 Dec 2021	Possinger, Paul V.	208	Review T. Mungovan comments to response to retired police stay relief motion (0.40); Review updated version of same (1.30); E-mails with M. Bienenstock regarding same (0.10); Review comments to same (0.30); E-mail to J. Sazant regarding revisions to brief (0.40).	2.50	2,132.50
01 Dec 2021	Palmer, Marc C.	208	Review and edit opposition to lift stay motion regarding Act 81 (0.80).	0.80	682.40
01 Dec 2021	Sazant, Jordan	208	Edit objection to stay relief motion (1.80); E-mails with M. Bienenstock, T. Mungovan, P. Possinger, A. Weringa, M. Palmer, and S. McGowan regarding same (0.30).	2.10	1,791.30
02 Dec 2021	Sazant, Jordan	208	Edit objection to stay relief motion.	4.70	4,009.10
03 Dec 2021	McGowan, Shannon D.	208	Revise draft motion on Act 81.	0.70	597.10
03 Dec 2021	Palmer, Marc C.	208	Review and edit opposition to lift stay motion regarding Act 81 (0.90).	0.90	767.70
03 Dec 2021	Sazant, Jordan	208	Edit objection to stay relief motion (7.60); E-mails with P. Possinger regarding same (0.20).	7.80	6,653.40
04 Dec 2021	Possinger, Paul V.	208	Review and revise updated brief in opposition to retired police lift stay motion (2.20).	2.20	1,876.60
04 Dec 2021	Sazant, Jordan	208	Review comments to objection to stay relief motion and e-mails with P. Possinger regarding same.	0.30	255.90

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05 Dec 2021	Palmer, Marc C.	208	Review and edit opposition to lift stay motion regarding Act 81.	0.40	341.20
06 Dec 2021	Bienenstock, Martin J.	208	Review, draft portions, and research arguments for opposition to stay relief motion of police officer group to enforce Act 80.	7.20	6,141.60
06 Dec 2021	Brenner, Guy	208	Review opposition to lift stay motion regarding Act 81 and edits to same (1.00); Call with S. McGowan regarding same (0.30).	1.30	1,108.90
06 Dec 2021	Mungovan, Timothy W.	208	Review M. Bienenstock's revisions to opposition to motion to lift stay filed by retired police officers to enforce Act 81 (0.30).	0.30	255.90
06 Dec 2021	Possinger, Paul V.	208	Review internal comments to response to retired police stay relief motion (0.60).	0.60	511.80
06 Dec 2021	McGowan, Shannon D.	208	Revise draft response to lift stay motion regarding Act 81.	0.30	255.90
06 Dec 2021	McGowan, Shannon D.	208	Call with M. Palmer regarding revisions to draft response to lift stay motion on Act 81.	0.30	255.90
06 Dec 2021	McGowan, Shannon D.	208	Call with G. Brenner regarding lift stay motion on Act 81.	0.30	255.90
06 Dec 2021	Palmer, Marc C.	208	Review, edit, and compile exhibits in connection with opposition to lift stay motion regarding Act 81 (1.00); Call with S. McGowan regarding same (0.30).	1.30	1,108.90
06 Dec 2021	Sazant, Jordan	208	Draft objection to stay relief motion (5.80); Correspondence with M. Bienenstock, P. Possinger, and M. Palmer regarding same (0.50).	6.30	5,373.90
07 Dec 2021	Mungovan, Timothy W.	208	E-mails with J. Sazant, N. Jaresko, A. Gonzalez, J. El Koury, and D. Skeel regarding revisions to Board's objection to lift stay motion of retired police officers seeking to enforce Act 81 (0.70).	0.70	597.10
07 Dec 2021	Mungovan, Timothy W.	208	Revisions to Board's objection to lift stay motion of retired police officers seeking to enforce Act 81 (1.10).	1.10	938.30
07 Dec 2021	Mungovan, Timothy W.	208	E-mails with J. Sazant and P. Possinger regarding revisions to Board's objection to lift stay motion of retired police officers seeking to enforce Act 81 (0.50).	0.50	426.50

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07 Dec 2021	Possinger, Paul V.	208	Review updated versions of AEELA objection and retired police lift stay objection (0.30); Discuss same with L. Stafford (0.20); E-mails with Board and staff regarding same (0.40); Review final version (0.30).	1.20	1,023.60
07 Dec 2021	McGowan, Shannon D.	208	Revise draft opposition to Act 81 lift stay motion.	0.30	255.90
07 Dec 2021	Sazant, Jordan	208	Finalize objection to stay relief motion (6.80); E-mails with T. Mungovan, P. Possinger, A. Weringa, M. Palmer, S. McGowan, T. Singer, N. Jaresko, J. El Koury, D. Skeel, A. Gonzalez, and P. Gonzalez Montalvo regarding same (1.10).	7.90	6,738.70
07 Dec 2021	Weringa, Ashley M.	208	Review objection to lift stay motion in preparation for filing (1.90); E-mail J. Sazant relating to same (0.10).	2.00	1,706.00
Stay Matters Sub-Total				60.30	\$51,435.90

Analysis and Strategy – 210

01 Dec 2021	Brenner, Guy	210	Review and assess HB 533 concerns.	0.40	341.20
01 Dec 2021	McGowan, Shannon D.	210	Review and analyze House Bill 533.	0.50	426.50
01 Dec 2021	McGowan, Shannon D.	210	Call with T. Mungovan, C. Rogoff, S. Rainwater, M. Harris, and G. Brenner regarding Act 80 analysis.	0.90	767.70
01 Dec 2021	McGowan, Shannon D.	210	Conference with Board staff, Ernst and Young, M. Harris, G. Brenner, C. Rogoff, and S. Rainwater regarding Act 80 analysis.	0.70	597.10
01 Dec 2021	McGowan, Shannon D.	210	Call with M. Harris regarding Act 80 analysis.	0.70	597.10
01 Dec 2021	McGowan, Shannon D.	210	Call with M. Harris and G. Brenner regarding Act 80 analysis.	0.40	341.20
01 Dec 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding HB 533.	0.90	767.70
02 Dec 2021	Brenner, Guy	210	Confer with T. Mungovan regarding HB 533 and Act 80 strategic issues (0.30); Analyze HB 533 (1.10); Confer with S. McGowan regarding same and potential claims (1.00).	2.40	2,047.20
02 Dec 2021	Harris, Mark D.	210	Office conference with H. Waxman regarding status and next steps in connection with Act 80.	0.50	426.50

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02 Dec 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding HB 533 and its impact on fiscal plan (0.30).	0.30	255.90
02 Dec 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner, P. Possinger, and S. McGowan regarding HB 533 and its impact on fiscal plan (0.30).	0.30	255.90
02 Dec 2021	Mungovan, Timothy W.	210	Analyze HB 533 and its impact on fiscal plan – both in isolation and in connection with potential implementation of Acts 80, 81, and 82 (0.50).	0.50	426.50
02 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Palmer and G. Brenner regarding next steps on Act 7 litigation and entry of a stipulation dismissing litigation (0.30).	0.30	255.90
02 Dec 2021	Waxman, Hadassa R.	210	Discussion with M. Harris regarding next steps with regard to Acts 80/81/82.	0.50	426.50
02 Dec 2021	McGowan, Shannon D.	210	Analyze HB 533 and interaction with Act 80.	0.60	511.80
02 Dec 2021	McGowan, Shannon D.	210	Call with G. Brenner regarding HB 533 analysis.	1.00	853.00
02 Dec 2021	Rogoff, Corey I.	210	Draft summary of SJR 171 and Act 80 (0.40).	0.40	341.20
03 Dec 2021	Brenner, Guy	210	Review Ernst Young Law 80 analysis.	0.30	255.90
03 Dec 2021	Mungovan, Timothy W.	210	Review Ernst Young's analysis of cost of Act 80 and SJR 171 (0.50).	0.50	426.50
03 Dec 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger, M. Harris, G. Brenner, H. Waxman, and S. McGowan regarding Ernst Young's analysis of cost of Act 80 and SJR 171 (0.30).	0.30	255.90
03 Dec 2021	Possinger, Paul V.	210	Review HB 533 and Act 106 (0.40); E-mail to S. McGowan regarding issues with same (0.20); Review Ernst Young deck regarding Act 80 costs (0.80); E-mail to T. Mungovan and pension law team regarding same (0.30).	1.70	1,450.10
03 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 80.	0.20	170.60
03 Dec 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, M. Harris, H. Waxman, G. Brenner, and C. Rogoff regarding Act 80 analyses.	0.50	426.50

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03 Dec 2021	Rogoff, Corey I.	210	Attend call with S. McGowan regarding Act 80 (0.20); Review presentation from Ernst and Young regarding pension costs (0.40); Review summary of Ernst Young pension presentation (0.30).	0.90	767.70
05 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and P. Possinger regarding follow up questions to Ernst Young concerning economic impact of Act 80 (0.50).	0.50	426.50
06 Dec 2021	Brenner, Guy	210	Assess approaches to dismissal of Act 7 claims in light of responses of defendants (0.40); Communicate with T. Mungovan regarding same (0.10); Call and e-mails with T. Mungovan regarding same (0.20); Communicate with opposing counsel regarding same (0.20); Revise stipulation of dismissal to convert to motion for order of dismissal (1.90); Call with M. Palmer regarding same (0.20); Call with H. Bauer regarding opposing counsel contact (0.10).	3.10	2,644.30
06 Dec 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding stipulation concerning Act 7 (0.30).	0.30	255.90
06 Dec 2021	Mungovan, Timothy W.	210	Call with G. Brenner regarding stipulation concerning Act 7 (0.10).	0.10	85.30
06 Dec 2021	Palmer, Marc C.	210	Phone call with G. Brenner concerning stipulation of voluntary dismissal of Act 7 litigation (0.20).	0.20	170.60
06 Dec 2021	Rogoff, Corey I.	210	Review materials regarding Acts 80, 81, and 82 (0.20).	0.20	170.60
07 Dec 2021	Brenner, Guy	210	Assess issues regarding Act 80 costs and impact of budget divisions (0.20); Review letter from AAFAF regarding alternative to Act 81 (0.10).	0.30	255.90
08 Dec 2021	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding Board's discussions with Governor and AAFAF concerning retirement plans for police officers (0.20).	0.20	170.60
08 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding review of Board's policies for analyzing debt transactions of governmental entities (0.30).	0.30	255.90

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09 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding update on extraordinary session for legislature and SJR 171 (0.20).	0.20	170.60
09 Dec 2021	Rogoff, Corey I.	210	Attend call with M. Juarbe regarding SJR 171 (0.10); Review draft correspondence with opposing counsel regarding Acts 80, 81, and 82 (0.60); Correspond with S. McGowan regarding SJR 171 (0.10).	0.80	682.40
10 Dec 2021	Rogoff, Corey I.	210	Review prior filings in Title III cases (1.20); Correspond with S. McGowan regarding Acts 80, 81, and 82 (0.20); Review draft filings regarding Acts 80, 81, and 82 (6.00); Review PROMESA and the Bankruptcy Code (0.30); Review draft correspondence with opposing counsel regarding Acts 80, 81, and 82 (0.30); Correspond with T. Mungovan regarding Acts 80, 81, and 82 (0.20); Correspond with J. Sazant regarding Acts 80, 81, and 82 (0.10); Attend call and e-mails with S. McGowan regarding Acts 80, 81, and 82 (0.50).	8.80	7,506.40
11 Dec 2021	Rogoff, Corey I.	210	Review materials regarding Acts 80, 81, and 82 (0.20); Correspond with P. Possinger regarding Acts 80, 81, and 82 (0.10).	0.30	255.90
12 Dec 2021	Rogoff, Corey I.	210	Correspond with P. Possinger and J. Sazant regarding Acts 80, 81, and 82 (0.20); Review draft filings regarding Acts 80, 81, and 82 (1.70); Correspond with S. McGowan regarding Acts 80, 81, and 82 (0.20).	2.10	1,791.30
13 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Harris regarding the Board's draft brief in support of its motion for preliminary injunction on Acts 80-82 (0.30).	0.30	255.90
17 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding e-mailing counsel for AAFAF concerning documenting Board's request to counsel for AAFAF concerning Acts 80-82 (0.60).	0.60	511.80
17 Dec 2021	Rainwater, Shiloh A.	210	Review summary of Acts 80-82 preemption by plan of adjustment.	0.70	597.10
20 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff, S. McGowan, and S. Rainwater to research whether statements made during meet and confer are treated as confidential settlement communications (0.50).	0.50	426.50

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20 Dec 2021	Rosen, Brian S.	210	Review Act 80 complaint in connection with fiscal plan issues (0.50); Review correspondence with T. Mungovan and team regarding same (0.40).	0.90	767.70
21 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. Rainwater regarding preparing an e-mail to counsel for Government concerning using Government's data from April 2021 that Government claimed was confidential and for settlement purposes only (0.40).	0.40	341.20
21 Dec 2021	Possinger, Paul V.	210	E-mails with T. Mungovan and Act 80-82 team regarding next steps, scheduling (0.40).	0.40	341.20
21 Dec 2021	Rosen, Brian S.	210	Review correspondence with T. Mungovan and team regarding Act 80-82 complaint and settlement discussions in connection with fiscal plan issues (0.70).	0.70	597.10
22 Dec 2021	Mungovan, Timothy W.	210	Call with M. Rieker regarding the pension act litigation and press statements regarding same (0.50).	0.50	426.50
22 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock concerning the potential settlement terms for the pension Act litigation (0.40).	0.40	341.20
22 Dec 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock concerning the potential settlement terms for the pension act litigation (0.30).	0.30	255.90
22 Dec 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner concerning the potential settlement terms for the pension Act litigation (0.20).	0.20	170.60
22 Dec 2021	Mungovan, Timothy W.	210	Draft and revise the proposed settlement terms for the pension Act litigation (1.90).	1.90	1,620.70
22 Dec 2021	Roberts, John E.	210	Call with M. Harris to discuss issues pertaining to preliminary injunction motion.	0.40	341.20
22 Dec 2021	Rosen, Brian S.	210	Review correspondence with T. Mungovan and AAFAF and materials regarding settlement/Act 80-82 (0.50); Teleconference with T. Mungovan regarding same (0.20).	0.70	597.10
23 Dec 2021	Mungovan, Timothy W.	210	Call with M. Bienenstock concerning potential settlement terms for pension Act litigation (0.10).	0.10	85.30

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FOMB (33260)

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Invoice Date

20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2021	Mungovan, Timothy W.	210	Revise settlement term sheet for pension Act litigation (1.60).	1.60	1,364.80
23 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen concerning revisions to settlement terms for pension Act litigation (0.50).	0.50	426.50
23 Dec 2021	Rosen, Brian S.	210	Review Proskauer/AAFAF correspondence regarding Act 80-82 settlement (0.60); Conference call with O'Melveny, et al. regarding same (0.40); Teleconference with T. Mungovan regarding same (0.10).	1.10	938.30
24 Dec 2021	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding revised settlement terms for pension Act litigation (0.30).	0.30	255.90
24 Dec 2021	Mungovan, Timothy W.	210	Review revised settlement terms for pension Act litigation (0.60).	0.60	511.80
24 Dec 2021	Mungovan, Timothy W.	210	Call with B. Rosen concerning potential settlement terms for pension act litigation (0.20).	0.20	170.60
26 Dec 2021	Rosen, Brian S.	210	Revise draft agreement regarding Act 80-82 (0.30); Memorandum to T. Mungovan regarding same (0.10); Review O'Melveny correspondence regarding same (0.30).	0.70	597.10
27 Dec 2021	Rosen, Brian S.	210	Review T. Mungovan memorandum regarding settlement agreement (0.10); Memorandum to T. Mungovan regarding same (0.10); Review and revise agreement (0.30); Review final settlement and filing (0.30); Review article regarding same (0.20).	1.00	853.00
27 Dec 2021	Rogoff, Corey I.	210	Review potential filings regarding pension acts (0.40); Correspond with S. McGowan regarding potential filings on pension acts (0.10); Attend call with G. Brenner and S. McGowan regarding pension acts (0.30).	0.80	682.40
28 Dec 2021	Firestein, Michael A.	210	Review and draft correspondence to and from T. Mungovan on strategy regarding stipulation resolution and related review of same (0.30); Review court order on case resolution (0.10).	0.40	341.20
29 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding Board's letter concerning JR 33-2021 (0.20).	0.20	170.60
Analysis and Strategy Sub-Total				49.50	\$42,223.50

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Matter Name

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20 Jan 2022

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Number

21087253

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
14 Dec 2021	Monforte, Angelo	212	Call with C. Rogoff and S. McGowan in connection with draft Acts 80, 81, and 82 complaint and exhibits (0.40); Review draft complaint and compile exhibits referenced in same (1.90); Draft footnote citation to Board public meeting video (0.30).	2.60	756.60
15 Dec 2021	Monforte, Angelo	212	Review draft complaint in connection with Acts 80, 81, and 82 and identify references to circular letter (0.10); Review internal database and distribute English and Spanish versions of circular letter (0.20).	0.30	87.30
16 Dec 2021	Brodskaya, Anna	212	Cite-check complaint regarding Acts 80-82, check quotes to the record, make revisions.	4.50	1,309.50
16 Dec 2021	Monforte, Angelo	212	Download and distribute PROMESA cover sheet and summons forms from D.P.R. website per C. Rogoff.	0.10	29.10
17 Dec 2021	Brodskaya, Anna	212	Cite-check complaint regarding Acts 80-82, check quotes to the record, make revisions.	4.00	1,164.00
17 Dec 2021	Monforte, Angelo	212	Review draft complaint and incorporate exhibit references and numbers to same (1.60); Review and revise quotes to exhibits (1.40); Re-label PDF exhibits with exhibit numbers (0.30); Draft exhibit slip-sheets to same (0.30).	3.60	1,047.60
20 Dec 2021	Monforte, Angelo	212	Review revised draft complaint regarding Acts 80-82 and incorporate exhibit numbers to same (1.40); Re-label PDF exhibits with new exhibit numbers (0.50); Add exhibit slip-sheets to same (0.40).	2.30	669.30
21 Dec 2021	McPeck, Dennis T.	212	Call with C. Rogoff and S. Schaefer regarding pension acts (0.50).	0.50	145.50
21 Dec 2021	Monforte, Angelo	212	Compile and distribute ECF stamped filed versions of complaint and exhibits per G. Brenner.	0.20	58.20
21 Dec 2021	Monforte, Angelo	212	Review and revise citations to urgent motion for a TRO and preliminary injunction (3.30); Compile potential exhibits referenced in same (0.60).	3.90	1,134.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2021	Schaefer, Shealeen E.	212	E-mails with C. Rogoff regarding upcoming timeline and task list in connection with new complaint.	0.20	58.20
21 Dec 2021	Schaefer, Shealeen E.	212	Conference call with C. Rogoff and D. McPeck regarding case strategy and upcoming task list.	0.50	145.50
21 Dec 2021	Schaefer, Shealeen E.	212	Review draft preliminary injunction brief.	0.40	116.40
22 Dec 2021	McPeck, Dennis T.	212	Compile and organize all exhibits cited in Levy declaration (1.70).	1.70	494.70
23 Dec 2021	McPeck, Dennis T.	212	Compile and organize all exhibits cited in Jaresko declaration (3.80); Compile and organize all exhibits cited in Levy declaration (2.70).	6.50	1,891.50
24 Dec 2021	McPeck, Dennis T.	212	Compile and organize all exhibits cited in Jaresko declaration (3.80); Compile and organize all exhibits cited in Levy declaration (2.70).	6.50	1,891.50
27 Dec 2021	McPeck, Dennis T.	212	Compile and organize all exhibits cited in Levy declaration (2.20).	2.20	640.20
General Administration Sub-Total				40.00	\$11,640.00
Labor, Pension Matters – 213					
07 Dec 2021	Possinger, Paul V.	213	Review AAFAF letter regarding Act 81 (0.30); E-mail to litigation team regarding same (0.20).	0.50	426.50
08 Dec 2021	Possinger, Paul V.	213	E-mail to Board staff regarding Act 81 (0.20).	0.20	170.60
22 Dec 2021	Possinger, Paul V.	213	Review ruling on Act 81 lift stay motion (0.40).	0.40	341.20
Labor, Pension Matters Sub-Total				1.10	\$938.30

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date

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20 Jan 2022
21087253**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	58.40	853.00	49,815.20
Brenner, Guy	75.20	853.00	64,145.60
Firestein, Michael A.	3.20	853.00	2,729.60
Harris, Mark D.	54.50	853.00	46,488.50
Mungovan, Timothy W.	112.00	853.00	95,536.00
Possinger, Paul V.	26.10	853.00	22,263.30
Roberts, John E.	0.40	853.00	341.20
Rosen, Brian S.	5.50	853.00	4,691.50
Waxman, Hadassa R.	64.30	853.00	54,847.90
Total Partner	399.60		\$ 340,858.80
<u>Associate</u>			
Jones, Erica T.	0.70	853.00	597.10
McGowan, Shannon D.	101.10	853.00	86,238.30
Palmer, Marc C.	6.50	853.00	5,544.50
Rainwater, Shiloh A.	58.80	853.00	50,156.40
Rogoff, Corey I.	76.60	853.00	65,339.80
Sazant, Jordan	31.80	853.00	27,125.40
Weringa, Ashley M.	2.00	853.00	1,706.00
Total Associate	277.50		\$ 236,707.50
<u>Legal Assistant</u>			
Brodskaya, Anna	8.50	291.00	2,473.50
McPeck, Dennis T.	17.40	291.00	5,063.40
Monforte, Angelo	13.00	291.00	3,783.00
Schaefer, Shealeen E.	1.10	291.00	320.10
Total Legal Assistant	40.00		\$ 11,640.00
Professional Fees	717.10		\$ 589,206.30

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

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21087253**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
28 Dec 2021	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			99.00
Westlaw			
07 Dec 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
09 Dec 2021	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	344.00
13 Dec 2021	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	344.00
20 Dec 2021	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	344.00
21 Dec 2021	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 42 Lines Printed - 0	172.00
Total Westlaw			1,548.00
Translation Service			
31 Dec 2021	Waxman, Hadassa R.	Vendor: Targem Translations; Invoice#: 14401; Date: 12/31/2021 - translation services.	2,053.29
Total Translation Service			2,053.29

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Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21087253

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	1,647.00
Translation Service	<u>2,053.29</u>
Total Disbursements	\$ 3,700.29

Total Billed

\$ 592,906.59

Client Name	FOMB (33260)	Exhibit B Page 1541 of 1872	Invoice Date	20 Jan 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21087265

Task Summary

Task	Hours	<u>Fees Incurred</u>
205 Communications with the CW, its Instrumentalities or Representatives	9.30	7,932.90
210 Analysis and Strategy	154.30	131,617.90
212 General Administration	4.10	1,193.10
220 Fee Applications for Other Parties	1.00	853.00
Total Fees	168.70	\$ 141,596.90

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Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number20 Jan 2022
21087265**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with the CW, its Instrumentalities or Representatives – 205					
01 Dec 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko and V. Maldonado regarding draft letter Hacienda concerning Reg 7970 (0.30).	0.30	255.90
02 Dec 2021	Bienenstock, Martin J.	205	Review and draft portions of Board draft letter regarding CRIM and Act 104.	1.70	1,450.10
02 Dec 2021	Mungovan, Timothy W.	205	E-mails with A. Gordon and S. McGowan regarding Board's letter to CRIM concerning its disclosures under section 104 of PROMESA (0.20).	0.20	170.60
02 Dec 2021	Mungovan, Timothy W.	205	Revise Board's letter to CRIM concerning its disclosures under section 104 of PROMESA (0.20).	0.20	170.60
03 Dec 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko, C. Montilla, J. El Koury and C. Chavez regarding revising Board's letter responding to CCDA's letter asserting that its contract is not subject to Board's review under Board's contract review policy (0.40).	0.40	341.20
03 Dec 2021	Mungovan, Timothy W.	205	Review CCDA's letter asserting that its contract is not subject to Board's review under Board's contract review policy (0.30).	0.30	255.90
03 Dec 2021	Mungovan, Timothy W.	205	Revise Board's letter responding to CCDA's letter asserting that its contract is not subject to Board's review under Board's contract review policy (0.80).	0.80	682.40
04 Dec 2021	Mungovan, Timothy W.	205	E-mails with N. Jaresko and M. Rieker regarding response to CCDA concerning Board's contract review policy (0.50).	0.50	426.50
04 Dec 2021	Mungovan, Timothy W.	205	Review letter from J. Collazo regarding Board's letter concerning HB 513 dated November 30, 2021 (0.20).	0.20	170.60
04 Dec 2021	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and B. Rosen regarding letter from J. Collazo regarding Board's letter concerning HB 513 dated November 30, 2021 (0.10).	0.10	85.30
10 Dec 2021	Bienenstock, Martin J.	205	Review and draft portions of draft Board letter regarding municipal debt policy.	1.40	1,194.20

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Dec 2021	Mungovan, Timothy W.	205	Revise Board's letter to Hacienda concerning its compliance with section 104 of PROMESA (0.40).	0.40	341.20
30 Dec 2021	Bienenstock, Martin J.	205	Review, edit, and draft portions of draft response to Hacienda regarding Reg 7970 and 104 requests.	1.10	938.30
30 Dec 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe regarding HB 1111, HB 1074, and HB 1119 (0.20).	0.20	170.60
30 Dec 2021	Mungovan, Timothy W.	205	Call with C. Rogoff regarding revisions to letter to Government concerning Act 172 (0.10).	0.10	85.30
30 Dec 2021	Mungovan, Timothy W.	205	E-mails with M. Juarbe and N. Jaresko setting up a meeting with Senate President to discuss various legislative matters including retirement related matters and slot machine fees (0.20).	0.20	170.60
30 Dec 2021	Mungovan, Timothy W.	205	Analyze Board's draft letter to Government concerning Act 172 (0.40).	0.40	341.20
30 Dec 2021	Mungovan, Timothy W.	205	E-mails with G. Maldonado, A. Cruz, and N. Jaresko regarding revisions to Board's notice of violation to Governor concerning Governor's proposed revised fiscal plan (0.40).	0.40	341.20
30 Dec 2021	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to letter to Government concerning Act 172 (0.20).	0.20	170.60
30 Dec 2021	Mungovan, Timothy W.	205	E-mails with J. El Koury and V. Maldonado regarding revisions to letter to Government concerning Act 172 (0.20).	0.20	170.60
Communications with the CW, its Instrumentalities or Representatives Sub-Total				9.30	\$7,932.90
Analysis and Strategy – 210					
01 Dec 2021	Gordon, Amy B.	210	Call with C. Rogoff to discuss letters update (0.30); Revise draft letter from the Board regarding SB 553 (0.40).	0.70	597.10
01 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
01 Dec 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 533.	0.20	170.60

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Dec 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
01 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Attend call with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review PROMESA section 204(a) certifications (0.30); Review HB 533 (0.30); Review Board correspondence with AAFAF regarding section 203 (1.30).	2.70	2,303.10
02 Dec 2021	Brenner, Guy	210	Attend weekly client call with Board, T. Mungovan, H. Waxman, S. McGowan, and C. Rogoff regarding litigation and letters.	0.90	767.70
02 Dec 2021	Mungovan, Timothy W.	210	Weekly call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, H. Waxman, C. Rogoff, and S. McGowan regarding outstanding litigation involving Government and disputes over various legislative enactments and initiatives (0.90).	0.90	767.70
02 Dec 2021	Waxman, Hadassa R.	210	Call (partial) with Board staff, G. Brenner, and Proskauer litigation team regarding ongoing litigation and letters related to inconsistent laws.	0.70	597.10
02 Dec 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and Proskauer team regarding letter updates (0.40); Revise draft letter from the Board regarding SB 579 (0.50).	0.90	767.70
02 Dec 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding Brattle HB 3 report (0.10).	0.10	85.30
02 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
02 Dec 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to CRIM regarding 104 requests.	0.50	426.50
02 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding status of and chart detailing Board correspondence with Commonwealth.	0.30	255.90

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Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Dec 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, and Board staff regarding ongoing litigation and correspondence.	1.00	853.00
02 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with T. Mungovan regarding status of and chart detailing Board litigation with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding PROMESA section 104 (0.30); Attend weekly strategy call with J. El Koury, G. Ojeda, V. Maldonado, M. Juarbe, T. Mungovan, H. Waxman, G. Brenner, and S. McGowan (0.90); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review Commonwealth fiscal plan (0.40); Correspond with R. Tague regarding Board correspondence with the Commonwealth regarding PROMESA section 104 (0.10); Review Board correspondence with the Commonwealth regarding HB 533 (0.40); Review Board correspondence with the Commonwealth regarding SB 579 (0.70).	4.20	3,582.60
03 Dec 2021	Brenner, Guy	210	Review and revise SB 579 letter (includes assessment of law) (1.10); Call with client, C. Rogoff and S. McGowan regarding municipal debt policy (0.60); Assess additional edits to same (0.10); Review client edits to same (0.10).	1.90	1,620.70
03 Dec 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 579 (0.70); Call with C. Rogoff regarding same (0.20).	0.90	767.70

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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Dec 2021	McGowan, Shannon D.	210	Call (partial) with G. Brenner, C. Rogoff, and Board staff regarding municipal debt policy revisions.	0.30	255.90
03 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.50	426.50
03 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
03 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with A. Gordon regarding SB 579 (0.20); Review Board correspondence with the Commonwealth regarding SB 579 (0.70); Attend calls with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Attend call with G. Brenner, S. McGowan and Board staff regarding Board policies on debt and municipalities (0.60); Review Board policies on debt and municipalities (0.40).	2.80	2,388.40
06 Dec 2021	Brenner, Guy	210	Review and revise debt policies (0.80); Review and revise letter regarding JR 3 and JR 9 (0.30).	1.10	938.30
06 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Ribas-Morera, J. Miranda, C. Montilla, N. Jaresko and J. El Koury regarding Board's response to CCDA's letter to Board and contract involving CCDA (0.50).	0.50	426.50
06 Dec 2021	Mungovan, Timothy W.	210	Review CCDA's letter to Board and contract involving CCDA (0.50).	0.50	426.50
06 Dec 2021	Mungovan, Timothy W.	210	E-mails with C. Ribas-Morera, N. Jaresko and J. El Koury regarding CCDA's letter to Board and contract involving CCDA (0.50).	0.50	426.50
06 Dec 2021	Mungovan, Timothy W.	210	Revise Board's response to CCDA's letter to Board and contract involving CCDA (0.30).	0.30	255.90
06 Dec 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss letters updates (0.30); Revise draft letter from the Board regarding SB 579 (0.90); Correspondence with G. Brenner and team regarding letter updates (0.20).	1.40	1,194.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Dec 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	255.90
06 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding draft letter on HB 895.	0.60	511.80
06 Dec 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
06 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	341.20
06 Dec 2021	McGowan, Shannon D.	210	Revise draft policy from the Board regarding municipal debt.	0.80	682.40
06 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.60); Review Board correspondence with the Commonwealth regarding Act 60 (1.30); Review section 204(a) submissions (0.60); Review Board correspondence with the Commonwealth regarding SB 579 (0.40).	3.60	3,070.80
07 Dec 2021	Brenner, Guy	210	Review letter to AAFAF regarding Section 203 and revise same (2.40); Review and revise letter regarding Reg 7970 (0.10); Communicate with M. Bienenstock regarding JR 3 and JR 9 letter (0.10); Review edits to same (0.10).	2.70	2,303.10
07 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and G. Brenner regarding Board's draft letter regarding JR 3 and JR 9 (0.40).	0.40	341.20
07 Dec 2021	Mungovan, Timothy W.	210	Review Board's draft letter regarding JR 3 and JR 9 (0.40).	0.40	341.20
07 Dec 2021	Waxman, Hadassa R.	210	Review of and proposed edits to letter in connection with JR 3/9(0.60); E-mails with G. Brenner, M. Bienenstock regarding same (0.30); Review M. Bienenstock's edits (0.20).	1.10	938.30

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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 report.	0.20	170.60
07 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding status of and chart detailing Board correspondence with the Commonwealth (0.40).	0.40	341.20
07 Dec 2021	McGowan, Shannon D.	210	Revise draft letters regarding HB 533, Act 138, and Regulation 9309.	2.70	2,303.10
07 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
07 Dec 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	170.60
07 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding Act 60 (3.30); Correspond with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with CRIM regarding section 104 (0.10); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review Board correspondence with the Commonwealth regarding debt policy (0.10); Correspond with local counsel regarding Act 60 (0.20); Review section 204(a) submissions (0.40); Review Board correspondence with the Commonwealth regarding section 203 reports (0.30).	5.50	4,691.50
08 Dec 2021	Brenner, Guy	210	Review and revise letter regarding Reg 7980.	0.60	511.80
08 Dec 2021	Brenner, Guy	210	Review and comment on B. Triest report regarding HB 3.	1.00	853.00
08 Dec 2021	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding Senate Bill 375 in US Senate (0.30).	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Dec 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss letters updates (0.50); Correspondence with G. Brenner and team regarding letters updates (0.40).	0.90	767.70
08 Dec 2021	Jones, Erica T.	210	E-mail G. Brenner and M. Palmer regarding HB 3 report (0.10).	0.10	85.30
08 Dec 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding letters update (0.50); Call with C. Rogoff regarding same (0.10).	0.60	511.80
08 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
08 Dec 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.50	426.50
08 Dec 2021	McGowan, Shannon D.	210	Revise draft policy regarding municipal debt.	1.00	853.00
08 Dec 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.40	341.20
08 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding section 203 reports (0.30); Correspond with G. Brenner regarding status of and chart detailing Board litigation with the Commonwealth (0.20); Review section 204(a) certifications (0.40); Review chart detailing section 204(a) certifications (0.30); Review 2021 Commonwealth fiscal plan (0.50); Review Board correspondence with the Commonwealth regarding Act 60 (0.40); Correspond with S. McGowan regarding status of and [CONTINUED]	3.60	3,070.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			chart detailing Board correspondence with the Commonwealth (0.20).		
09 Dec 2021	Brenner, Guy	210	Attend weekly litigation and letter call with client (0.60); Review/analyze O'Neill analysis of HR 533 and assess options regarding letter regarding same (0.50); Review SB 579 letter and revise same (0.60).	1.70	1,450.10
09 Dec 2021	Brenner, Guy	210	Review and analyze B. Triest report regarding HB 3 (0.50); Call with E. Jones and M. Palmer regarding same (0.20).	0.70	597.10
09 Dec 2021	Mungovan, Timothy W.	210	Call with J. El Koury, V. Maldonado, G. Ojeda, H. Waxman, C. Rogoff regarding Board's responses to various legislative initiatives (0.50).	0.50	426.50
09 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan, V. Maldonado, and N. Dalmau regarding edits to Board's policy for municipal debt and PayGo (0.30).	0.30	255.90
09 Dec 2021	Waxman, Hadassa R.	210	Call with T. Mungovan, Board regarding Commonwealth letters (0.60).	0.60	511.80
09 Dec 2021	Gordon, Amy B.	210	Attend weekly meeting with Proskauer and Board regarding letter status (0.60); Correspondence with G. Brenner and team regarding letters updates (0.30); Revise draft letter from the Board regarding SB 579 (0.50).	1.40	1,194.20
09 Dec 2021	Jones, Erica T.	210	E-mail Brattle, M. Palmer, and G. Brenner regarding HB 3 (0.20).	0.20	170.60
09 Dec 2021	Jones, Erica T.	210	Call with G. Brenner and M. Palmer regarding B. Triest report and HB 3 (0.20).	0.20	170.60
09 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff regarding status of and chart detailing Board correspondence with the Commonwealth (0.60).	0.60	511.80
09 Dec 2021	McGowan, Shannon D.	210	Revise draft letter from the Board to Hacienda regarding section 104 requests.	0.30	255.90
09 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Dec 2021	McGowan, Shannon D.	210	Call with T. Mungovan, G. Brenner, H. Waxman, C. Rogoff, and Board staff regarding open Board correspondence.	0.70	597.10
09 Dec 2021	Palmer, Marc C.	210	Call with G. Brenner and E. Jones regarding HB 3 status (0.20); Review and analyze Brattle report regarding HB 3 (0.70).	0.90	767.70
09 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.60); Attend weekly letters call with J. El Koury, V. Maldonado, T. Mungovan, G. Brenner, H. Waxman, and A. Gordon (0.60); Correspond with Ernst and Young regarding Act 60 (0.20); Review section 204(a) certifications (0.30); Review chart detailing section 204(a) certifications (0.10); Correspond with local counsel regarding Act 60 (0.20); Review Board correspondence with the Commonwealth regarding section 203 reports (0.50); Correspond with S. McGowan regarding status of and chart detailing Board litigation with the Commonwealth (0.20).	3.30	2,814.90
10 Dec 2021	Brenner, Guy	210	Review/analyze Triest HB 3 report.	0.80	682.40
10 Dec 2021	Jones, Erica T.	210	E-mail Brattle, M. Palmer, and G. Brenner regarding HB 3 report (0.20).	0.20	170.60
10 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
10 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding Act 60 (0.40); Correspond with O. Vega regarding SB 579 (0.20); Correspond with O. Vega and Ernst and Young regarding Act 60 (0.10).	1.10	938.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Dec 2021	Brenner, Guy	210	Complete review of Triest report.	0.50	426.50
12 Dec 2021	Jones, Erica T.	210	E-mail G. Brenner and M. Palmer regarding HB 3 report (0.10).	0.10	85.30
13 Dec 2021	Brenner, Guy	210	Review and assess edits to municipality debt approval policy (includes review of correspondence regarding same) (0.30); Review PBM report from Congress and Ernst Young assessment of same (0.30); Review letter from legislator responding to Section 204(a)(6) letter regarding HB 513 (0.10).	0.70	597.10
13 Dec 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss letters update (0.20).	0.20	170.60
13 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding open Board correspondence.	0.20	170.60
13 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
13 Dec 2021	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.10	85.30
13 Dec 2021	McGowan, Shannon D.	210	Revise draft Board policy regarding municipal debt.	0.60	511.80
13 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding section 203 (0.20); Review Board correspondence with the Commonwealth regarding SB 533 (0.10); Review Board correspondence with the Commonwealth regarding Act 60 (1.30); Correspond with local counsel regarding Act 60 (0.10).	2.40	2,047.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Dec 2021	Brenner, Guy	210	Communicate with T. Mungovan regarding edits to municipal debt policy (0.10); Communicate with client regarding same (0.10); Review and revise Act 60 letter (includes review and assessment of certification and law) (1.90); Call regarding SB 579 with O. Vega, V. Maldonado, C. Rogoff and S. McGowan (0.40).	2.50	2,132.50
14 Dec 2021	Mungovan, Timothy W.	210	E-mails with S. McGowan and G. Brenner regarding revisions to draft letter to ERS regarding PayGo amounts outstanding (0.60).	0.60	511.80
14 Dec 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and team regarding letters updates (0.20); Revise draft letter from the Board regarding Act 60 (0.40); Attend Proskauer/Board call to discuss draft letter from Board regarding SB 579 (0.40); Revise draft letter from the Board regarding SB 579 (0.60); Revise draft letter from the Board regarding SB 387 (0.40).	2.00	1,706.00
14 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90
14 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth regarding Act 60 (0.40); Correspond with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding SB 378 (0.10); Review materials regarding SB 579 (0.50); Attend call with Board staff, G. Brenner, and S. McGowan regarding SB 579 (0.40); Review prior Board correspondence with the Commonwealth regarding section 204(a)(6) (0.40); Correspond with O. Vega regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding SB 579 (0.20); Review status of pending Commonwealth bills (0.30).	3.00	2,559.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Dec 2021	Brenner, Guy	210	Review NOV deficiency letter (0.30); Review and comment on SB 533 letter (0.20); Review and revise SB 387 letter (0.20).	0.70	597.10
15 Dec 2021	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan to discuss letters updates (0.20); Revise draft letter from the Board regarding SB 553 (0.30).	0.50	426.50
15 Dec 2021	Jones, Erica T.	210	E-mail T. Mungovan and S. McGowan regarding NOV letter (0.20); Review and revise same (1.40).	1.60	1,364.80
15 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.80	682.40
15 Dec 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.20	170.60
15 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20).	0.60	511.80
16 Dec 2021	Brenner, Guy	210	Prepare for call with B. Triest regarding HB 3 report (0.30); Call with B. Triest, Brattle, E. Jones and M. Palmer regarding same (1.00).	1.30	1,108.90
16 Dec 2021	Brenner, Guy	210	Review and revise Act 60 letter (includes review of background materials).	0.50	426.50
16 Dec 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and Proskauer team regarding letters updates (0.30); Revise draft letter from the Board regarding JR 9 (0.30).	0.60	511.80
16 Dec 2021	Jones, Erica T.	210	Review and revise NOV letter regarding proposed fiscal plan (1.00); E-mail S. McGowan regarding same (0.10).	1.10	938.30
16 Dec 2021	Jones, Erica T.	210	E-mail M. Palmer regarding HB 3 call (0.10); Attend call with Brattle, M. Palmer, and G. Brenner regarding HB 3 report (1.00).	1.10	938.30
16 Dec 2021	McGowan, Shannon D.	210	E-mail with H. Waxman regarding Act 138 enabling regulations.	0.10	85.30
16 Dec 2021	Palmer, Marc C.	210	Meeting with G. Brenner, E. Jones and Brattle Group regarding HB 3 analysis.	1.00	853.00

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17 Dec 2021	Brenner, Guy	210	Weekly litigation and letters call (0.60); Review and revise Act 60 letter and strategize regarding 204(a) issues (0.60); Review and revise SB 387 letter (0.20).	1.40	1,194.20
17 Dec 2021	Mungovan, Timothy W.	210	Call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, C. Rogoff, regarding various legislative enactments and Board's position on each (0.50).	0.50	426.50
17 Dec 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and team regarding letters updates (0.20); Revise draft letter from the Board regarding JR 9 (1.20).	1.40	1,194.20
17 Dec 2021	Jones, Erica T.	210	E-mail T. Mungovan, S. McGowan, and client regarding NOV letter deadline (0.10).	0.10	85.30
17 Dec 2021	McGowan, Shannon D.	210	Call with T. Mungovan, C. Rogoff, G. Brenner, and Board staff regarding open Board correspondence.	0.60	511.80
17 Dec 2021	McGowan, Shannon D.	210	Review and analyze Act 138-2020 enabling regulations.	0.40	341.20
17 Dec 2021	McGowan, Shannon D.	210	Call with Board staff and McKinsey regarding Act 138-2020 enabling regulations.	0.50	426.50
17 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend letters call with J. El Koury, V. Maldonado, T. Mungovan, G. Brenner (0.60); Review materials regarding Act 60 (0.20).	1.30	1,108.90
18 Dec 2021	McGowan, Shannon D.	210	Revise draft letter regarding SB 533.	0.30	255.90
18 Dec 2021	Rogoff, Corey I.	210	Correspond with S. McGowan regarding Act 42 (0.20).	0.20	170.60
19 Dec 2021	McGowan, Shannon D.	210	Draft questions for ASES regarding Act 138 enabling regulations.	1.30	1,108.90
20 Dec 2021	Gordon, Amy B.	210	Revise draft letter from the Board regarding JR 9 (0.70).	0.70	597.10
20 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Dec 2021	Gordon, Amy B.	210	Correspondence with C. Rogoff and team regarding letters updates (0.20); Revise draft letter from the Board regarding VLT regulations (2.20).	2.40	2,047.20
21 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
21 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with G. Brenner regarding Act 60 (0.10).	0.20	170.60
22 Dec 2021	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letter updates (0.20); Call with S. McGowan to discuss JR 9 (0.30); Revise draft letter from the Board regarding JR 9 (0.30); Revise draft letter from the Board regarding VLT Regulations (0.50); Revise draft letter from the Board regarding HB 8 (0.80).	2.10	1,791.30
22 Dec 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence (0.20); Call with A. Gordon regarding JR 9 (0.30).	0.50	426.50
22 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60
22 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with G. Brenner regarding Act 60 (0.10); Correspond with S. McGowan regarding Act 60 (0.10); Correspond with M. Juarbe regarding English translations of pending bills (0.10).	0.80	682.40
23 Dec 2021	Gordon, Amy B.	210	Correspond with G. Brenner and team regarding letter updates (0.20).	0.20	170.60
23 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Dec 2021	Rogoff, Corey I.	210	Correspond with T. Mungovan, G. Brenner, H. Waxman, S. McGowan, and A. Gordon regarding weekly letters call (0.20).	0.20	170.60
27 Dec 2021	Brenner, Guy	210	Call with S. McGowan and C. Rogoff regarding letter status (0.40); Review and revise Act 60 letter (0.40).	0.80	682.40
27 Dec 2021	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letters updates (0.40); Revise draft letter from the Board regarding HB 8 (0.70).	1.10	938.30
27 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff and G. Brenner regarding draft letter on Act 60 and other open Board correspondence.	0.40	341.20
27 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
27 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with A. Vega regarding Act 60-2021 (0.10); Attend call with G. Brenner and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review chart detailing section 204(a) certifications (0.10); Review Board correspondence with the Commonwealth regarding Act 60-2021 (0.30); Review 2021 Commonwealth fiscal plan (0.20); Review Act 60-2021 and related submissions (0.30); Correspond with G. Brenner regarding JR 33 (0.10).	2.60	2,217.80
28 Dec 2021	Brenner, Guy	210	Communicate with M. Juarbe regarding Triest report (0.10); Assess next steps regarding same (0.10).	0.20	170.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2021	Brenner, Guy	210	Review and revise Act 60 letter (2.40); Confer with C. Rogoff regarding same (0.10); Review and revise SB 579 letter (0.40); Review and revise SB 387 letter (1.80); Communicate with M. Bienenstock regarding Regulation 7970 letter (0.10); Review and revise SB 533 letter (0.40); Attend weekly letter and litigation call (0.50).	5.70	4,862.10
28 Dec 2021	Mungovan, Timothy W.	210	Revise Board's letter to Legislature concerning SB 533 (0.40).	0.40	341.20
28 Dec 2021	Gordon, Amy B.	210	Attend weekly Proskauer/Board meeting (0.50); Correspond with C. Rogoff and team regarding letters updates (0.40); Revise draft letter from the Board regarding SB 387 (0.60); Revise draft letter from the Board regarding Act 60 (0.20); Revise draft letter from the Board regarding SB 579 (0.30).	2.00	1,706.00
28 Dec 2021	Jones, Erica T.	210	E-mail Brattle, G. Brenner, and M. Palmer regarding HB 3 report (0.30).	0.30	255.90
28 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	511.80
28 Dec 2021	McGowan, Shannon D.	210	Call with G. Brenner, C. Rogoff, and Board staff regarding open Board correspondence.	0.50	426.50
28 Dec 2021	Palmer, Marc C.	210	Review and analyze Brattle reports and draft bill in advance of conference call with G. Brenner and E. Jones.	0.40	341.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.80); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with G. Brenner regarding Act 60 (0.10); Correspond with A. Gordon regarding Act 60 (0.10); Attend call with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review section 204(a) certifications (0.30); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Attend letters call with J. El Koury, G. Ojeda, V. Maldonado, G. Brenner, S. McGowan, and A Gordon (0.50); Review 2021 Commonwealth fiscal plan (0.30); Review Act 60-2021 and related submissions (0.50); Correspond with A. Rubin regarding Board letters to the Commonwealth (0.10); Correspond with G. Brenner and V. Maldonado regarding weekly letters call (0.20); Review Board correspondence with the Commonwealth regarding JR 28 (0.90); Correspond with V. Maldonado regarding Act 172 (0.10); Review materials regarding Roberto Clemente Foundation (0.20); Review Board correspondence with the Roberto Clemente Foundation (1.30).	5.90	5,032.70
29 Dec 2021	Brenner, Guy	210	Call with E. Jones and M. Palmer regarding Triest analysis and preparations for potential litigation over HB 3.	0.50	426.50
29 Dec 2021	Brenner, Guy	210	Review and revise Act 60 letter (1.70); Call with client regarding PR Department of Labor fines issue (0.50); Confer with C. Rogoff regarding same (0.10); Draft e-mail to M. Bienenstock and T. Mungovan regarding same (0.20); Assess legal issues regarding same (0.30); Draft summary for client (0.20); Review and revise Act 172 letter (0.40); Review and revise letter to Roberto Clemente Foundation (0.50).	3.90	3,326.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and Board staff concerning Department of Labor and Human Resources policy for penalties and interest (0.20).	0.20	170.60
29 Dec 2021	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Bienenstock concerning Department of Labor and Human Resources policy for penalties and interest (0.50).	0.50	426.50
29 Dec 2021	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letters updates (0.50); Revise draft letter from the Board regarding HB 513 (0.20); Revise draft letter from the Board regarding HB 8 (0.30).	1.00	853.00
29 Dec 2021	Jones, Erica T.	210	Call G. Brenner and M. Palmer regarding HB 3 (0.50); E-mail M. Palmer, L. Stafford, and M. Dale regarding same (0.20); Review and revise comments to Triest report (0.30); E-mail Brattle regarding same (0.10).	1.10	938.30
29 Dec 2021	McGowan, Shannon D.	210	Call with C. Rogoff and Board staff regarding Act 60.	0.50	426.50
29 Dec 2021	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	341.20
29 Dec 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Gaming Commission Regulations.	1.00	853.00
29 Dec 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 513.	1.00	853.00
29 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	85.30
29 Dec 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 9-2021.	1.00	853.00
29 Dec 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding CRIM 104 requests.	1.00	853.00
29 Dec 2021	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 172.	0.70	597.10
29 Dec 2021	Palmer, Marc C.	210	Conference call with G. Brenner and E. Jones regarding status of HB 3 (0.50); E-mail with M. Dale and L. Stafford concerning draft Brattle reports (0.40); Review and analyze Ernst Young economic analysis of HB 3 (0.80).	1.70	1,450.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 1561 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087265

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Attend call with G. Brenner regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding Act 60 (1.60); Review 2021 Commonwealth fiscal plan (0.20); Review materials regarding Act 60 (0.40); Review pending Puerto Rico legislation (0.20); Review materials regarding PROMESA section 207 and the Department of Labor (0.60); Correspond with Board staff regarding PROMESA section 207 and the Department of Labor (0.20); Draft summary of concerns regarding PROMESA section 207 and the Department of Labor (0.50); Attend call with Board staff and G. Brenner regarding Department of Labor (0.50); Correspond with T. Mungovan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Roberto Clemente Foundation (0.80); Correspond with T. Mungovan regarding Board correspondence with the Roberto Clemente Foundation (0.10).	6.30	5,373.90
30 Dec 2021	Brenner, Guy	210	Review edits to Act 172 letter (0.20); Confer with S. McGowan regarding same (0.10).	0.30	255.90
30 Dec 2021	Gordon, Amy B.	210	Correspondence with G. Brenner and team regarding letters updates (0.30); Revise draft letter from the Board regarding JR 9 (0.50); Revise draft letter from the Board regarding HB 513 (1.20).	2.00	1,706.00
30 Dec 2021	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	255.90

Client Name
Matter Name

FOMB (33260)

SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 1562 of 1872

Invoice Date

Invoice Number

20 Jan 2022

21087265

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Dec 2021	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Correspond with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with V. Maldonado regarding Act 172 (0.10); Correspond with T. Mungovan regarding Act 172 (0.20); Attend call with T. Mungovan regarding Act 172 (0.10); Review status of Puerto Rico legislation (0.20); Review Board correspondence with the Commonwealth regarding Act 172 (0.40).	1.70	1,450.10
Analysis and Strategy Sub-Total				154.30	\$131,617.90
General Administration – 212					
01 Dec 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.50	145.50
02 Dec 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
06 Dec 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
14 Dec 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
15 Dec 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	174.60
16 Dec 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	87.30
17 Dec 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	116.40
28 Dec 2021	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.70	203.70
General Administration Sub-Total				4.10	\$1,193.10
Fee Applications for Other Parties – 220					
29 Dec 2021	Kim, Mee (Rina)	220	E-mail with G. Brenner and Board consultant regarding draft fee statement.	0.10	85.30
30 Dec 2021	Brenner, Guy	220	Review and comment on Brattle fee statement for HB 3 work.	0.30	255.90
30 Dec 2021	Kim, Mee (Rina)	220	E-mail with G. Brenner regarding Board consultant draft fee statement (0.20); Review documents regarding same (0.30); E-mail with G. Brenner and Board consultant regarding same (0.10).	0.60	511.80
Fee Applications for Other Parties Sub-Total				1.00	\$853.00

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 1563 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087265**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	4.20	853.00	3,582.60
Brenner, Guy	30.70	853.00	26,187.10
Mungovan, Timothy W.	11.90	853.00	10,150.70
Waxman, Hadassa R.	2.40	853.00	2,047.20
Total Partner	49.20		\$ 41,967.60
<u>Associate</u>			
Gordon, Amy B.	22.40	853.00	19,107.20
Jones, Erica T.	6.40	853.00	5,459.20
Kim, Mee (Rina)	0.70	853.00	597.10
McGowan, Shannon D.	29.90	853.00	25,504.70
Palmer, Marc C.	4.00	853.00	3,412.00
Rogoff, Corey I.	52.00	853.00	44,356.00
Total Associate	115.40		\$ 98,436.20
<u>Legal Assistant</u>			
Rubin, Abigail G.	4.10	291.00	1,193.10
Total Legal Assistant	4.10		\$ 1,193.10
Professional Fees	168.70		\$ 141,596.90

Total Billed**\$ 141,596.90**

Client Name	FOMB (33260)	Exhibit B Page 1564 of 1872	Invoice Date	20 Jan 2022
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21087297

Task Summary

Task	Hours	<u>Fees Incurred</u>
206 Documents Filed on Behalf of the Board	1.00	853.00
207 Non-Board Court Filings	4.60	3,923.80
Total Fees	5.60	\$ 4,776.80

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 1565 of 1872

Invoice Date
Invoice Number20 Jan 2022
21087297**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
06 Dec 2021	Roberts, John E.	206	Call with G. Brenner and J. Hartunian to discuss response to plaintiffs' supplemental motion (0.50); Revise e-mail to T. Mungovan concerning response to plaintiffs' supplemental motion (0.30).	0.80	682.40
07 Dec 2021	Roberts, John E.	206	Draft e-mails to T. Mungovan and team concerning strategy for addressing plaintiffs' informative motions.	0.20	170.60
Documents Filed on Behalf of the Board Sub-Total				1.00	\$853.00
Non-Board Court Filings – 207					
03 Dec 2021	Brenner, Guy	207	Review supplemental motion and assess response to same.	0.20	170.60
03 Dec 2021	Mungovan, Timothy W.	207	Review R&D's informative motion supplementing their arguments (0.20).	0.20	170.60
06 Dec 2021	Brenner, Guy	207	Call with J. Roberts and J. Hartunian regarding response to R&D submission (0.50); Review communication regarding proposed recommended response (0.10).	0.60	511.80
06 Dec 2021	Hartunian, Joseph S.	207	Call with G. Brenner and J. Roberts regarding new docket activity (0.50); Communications with T. Mungovan regarding potential response to plaintiffs' filings (0.80).	1.30	1,108.90
07 Dec 2021	Brenner, Guy	207	Strategize regarding next steps regarding supplemental filing (address T. Mungovan inquiries regarding same) (0.40); Communicate with M. Bienenstock regarding same (0.20); Communicate with J. El Koury regarding same (0.20).	0.80	682.40
07 Dec 2021	Mungovan, Timothy W.	207	E-mails with J. Hartunian and G. Brenner regarding R&D Master's informative motion to Court and whether to respond (0.40).	0.40	341.20

Client Name	FOMB (33260)	Exhibit B	Page 1566 of 1872	Invoice Date	20 Jan 2022
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)			Invoice Number	21087297

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Dec 2021	Hartunian, Joseph S.	207	E-mails with T. Mungovan and G. Brenner regarding R&D Master's informative motion (0.40); E-mails with J. Roberts, G. Brenner, and A. Deming regarding ongoing docket activity in R&D litigation (0.70).	1.10	938.30
Non-Board Court Filings Sub-Total				4.60	\$3,923.80

Client Name	FOMB (33260)	Exhibit B	Page 1567 of 1872	Invoice Date	20 Jan 2022
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)	Invoice Number			21087297

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	1.60	853.00	1,364.80
Mungovan, Timothy W.	0.60	853.00	511.80
Roberts, John E.	<u>1.00</u>	853.00	<u>853.00</u>
Total Partner	3.20		\$ 2,729.60
<u>Associate</u>			
Hartunian, Joseph S.	<u>2.40</u>	853.00	<u>2,047.20</u>
Total Associate	2.40		\$ 2,047.20
Professional Fees	<u>5.60</u>		<u>\$ 4,776.80</u>

Total Billed**\$ 4,776.80**

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X
In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, No. 17 BK 3283-LTS
as representative of (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, *et al.*,
Debtors.¹
-----X

**COVER SHEET TO FIFTY-EIGHTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)
Authorized to Provide
Professional Services to: Financial Oversight and Management Board, as
Representative for the Debtors Pursuant to
PROMESA Section 315(b)

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and
reimbursement for fees and services
is sought:

January 1, 2022 through January 31, 2022

Amount of compensation sought
as actual, reasonable and necessary:

\$2,435,977.20

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$170,692.93

Total Amount for these Invoices:

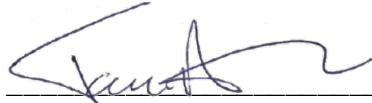
\$2,606,670.13

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 58th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for January 2022.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On February 16, 2022 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

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Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

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Co-Counsel for AAFAF:

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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

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Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

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Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

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Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	79.80	\$70,782.60
202	Legal Research	30.60	\$27,142.20
203	Hearings and other non-filed communications with the Court	21.50	\$19,070.50
204	Communications with Claimholders	23.50	\$20,844.50
205	Communications with the CW, its Instrumentalities or Representatives	4.70	\$4,168.90
206	Documents Filed on Behalf of the Board	292.00	\$259,004.00
207	Non-Board Court Filings	20.70	\$18,360.90
210	Analysis and Strategy	867.60	\$769,561.20
212	General Administration	487.10	\$147,591.30
213	Labor, Pension Matters	9.10	\$8,071.70
215	Plan of Adjustment and Disclosure Statement	439.60	\$389,925.20
216	Confirmation	76.10	\$67,500.70
217	Tax	22.20	\$19,691.40
218	Employment and Fee Applications	67.00	\$32,798.60
219	Appeal	191.50	\$169,860.50
220	Fee Applications for Other Parties	0.70	\$620.90
Total		2,633.70	\$2,024,995.10

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	4.30	\$3,814.10
204	Communications with Claimholders	0.90	\$798.30
206	Documents Filed on Behalf of the Board	1.40	\$1,241.80
208	Stay Matters	2.50	\$2,217.50
210	Analysis and Strategy	45.30	\$40,181.10
Total		54.40	\$48,252.80

Commonwealth – Cooperativas			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.50	\$443.50
212	General Administration	7.30	\$2,211.90
219	Appeal	19.30	\$17,119.10
Total		27.10	\$19,774.50

Commonwealth – Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
204	Communications with Claimholders	0.40	\$354.80
206	Documents Filed on Behalf of the Board	6.00	\$5,322.00
208	Stay Matters	12.30	\$10,910.10
210	Analysis and Strategy	14.50	\$12,861.50
212	General Administration	4.20	\$1,272.60
219	Appeal	94.00	\$83,378.00
Total		131.40	\$114,099.00

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.30	\$266.10
205	Communications with the CW, its Instrumentalities or Representatives	0.90	\$798.30
210	Analysis and Strategy	4.80	\$4,257.60
Total		6.00	\$5,322.00

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	4.00	\$3,548.00
205	Communications with the CW, its Instrumentalities or Representatives	17.70	\$15,699.90
206	Documents Filed on Behalf of the Board	10.70	\$9,490.90
210	Analysis and Strategy	212.00	\$188,044.00
212	General Administration	8.20	\$2,484.60
Total		252.60	\$219,267.40

Commonwealth – La Liga			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	3.40	\$3,015.80
210	Analysis and Strategy	0.20	\$177.40
212	General Administration	1.20	\$363.60
219	Appeal	0.80	\$709.60
Total		5.60	\$4,266.40

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Antonio N. Piccirillo	Partner	Corporate	\$887.00	36.60	\$32,464.20
Brian S. Rosen	Partner	BSGR & B	\$887.00	176.60	\$156,644.20
Carlos E. Martinez	Partner	Corporate	\$887.00	29.30	\$25,989.10
David A. Manko	Partner	Corporate	\$887.00	3.80	\$3,370.60
Dietrich L. Snell	Partner	Litigation	\$887.00	3.60	\$3,193.20
Ehud Barak	Partner	BSGR & B	\$887.00	88.60	\$78,588.20
Guy Brenner	Partner	Labor & Employment	\$887.00	54.10	\$47,986.70
Hadassa R. Waxman	Partner	Litigation	\$887.00	22.90	\$20,312.30
James P. Gerkis	Partner	Corporate	\$887.00	21.80	\$19,336.60
Jeffrey W. Levitan	Partner	BSGR & B	\$887.00	70.60	\$62,622.20
John E. Roberts	Partner	Litigation	\$887.00	43.90	\$38,939.30
Jonathan E. Richman	Partner	Litigation	\$887.00	7.00	\$6,209.00
Karen J. Garnett	Partner	Corporate	\$887.00	7.60	\$6,741.20
Lary Alan Rappaport	Partner	Litigation	\$887.00	43.40	\$38,495.80
Marc E. Rosenthal	Partner	Litigation	\$887.00	2.10	\$1,862.70
Margaret A. Dale	Partner	Litigation	\$887.00	20.70	\$18,360.90
Mark Harris	Partner	Litigation	\$887.00	19.40	\$17,207.80
Martin J. Bienenstock	Partner	BSGR & B	\$887.00	115.80	\$102,714.60
Martin T. Hamilton	Partner	Tax	\$887.00	9.90	\$8,781.30
Matthew Triggs	Partner	Litigation	\$887.00	24.20	\$21,465.40
Michael A. Firestein	Partner	Litigation	\$887.00	99.00	\$87,813.00
Michael T. Mervis	Partner	Litigation	\$887.00	9.30	\$8,249.10
Paul M. Hamburger	Partner	Labor & Employment	\$887.00	0.30	\$266.10
Paul Possinger	Partner	BSGR & B	\$887.00	76.90	\$68,210.30
Richard M. Corn	Partner	Tax	\$887.00	0.30	\$266.10
Scott P. Cooper	Partner	Litigation	\$887.00	2.80	\$2,483.60

Summary of Legal Fees for the Period January 2022

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Seetha Ramachandran	Partner	Litigation	\$887.00	1.00	\$887.00
Timothy W. Mungovan	Partner	Litigation	\$887.00	114.10	\$101,206.70
Whitney M. Phelps	Partner	Corporate	\$887.00	19.30	\$17,119.10
David A. Munkittrick	Senior Counsel	Litigation	\$887.00	1.20	\$1,064.40
Julia D. Alonzo	Senior Counsel	Litigation	\$887.00	71.50	\$63,420.50
Laura Stafford	Senior Counsel	Litigation	\$887.00	162.20	\$143,871.40
Adam L. Deming	Associate	Litigation	\$887.00	18.10	\$16,054.70
Alyson C. Tocicki	Associate	Litigation	\$887.00	13.30	\$11,797.10
Amy B. Gordon	Associate	Litigation	\$887.00	42.20	\$37,431.40
Andre F. Perdiza	Associate	Corporate	\$887.00	16.00	\$14,192.00
Ashley M. Weringa	Associate	Associate	\$887.00	18.10	\$16,054.70
Briana M. Seyarto Flores	Associate	Litigation	\$887.00	19.80	\$17,562.60
Brooke C. Gottlieb	Associate	Litigation	\$887.00	7.60	\$6,741.20
Corey I. Rogoff	Associate	Litigation	\$887.00	58.90	\$52,244.30
Daniel Desatnik	Associate	BSGR & B	\$887.00	4.00	\$3,548.00
Elliot Stevens	Associate	BSGR & B	\$887.00	4.00	\$3,548.00
Erica T. Jones	Associate	Litigation	\$887.00	6.40	\$5,676.80
Jared M. DuBosar	Associate	Litigation	\$887.00	1.10	\$975.70
Javier Sosa	Associate	Litigation	\$887.00	79.00	\$70,073.00
Jessica M. Griffith	Associate	Litigation	\$887.00	11.20	\$9,934.40
Jillian Ruben	Associate	Corporate	\$887.00	6.20	\$5,499.40
Joan Kim	Associate	Litigation	\$887.00	27.00	\$23,949.00
John A. Peterson	Associate	Corporate	\$887.00	31.00	\$27,497.00
Jordan Sazant	Associate	Corporate	\$887.00	7.90	\$7,007.30
Joshua A. Esses	Associate	BSGR & B	\$887.00	9.70	\$8,603.90
Libbie B. Osaben	Associate	Corporate	\$887.00	69.80	\$61,912.60
Lucas Kowalczyk	Associate	Litigation	\$887.00	62.40	\$55,348.80

Summary of Legal Fees for the Period January 2022

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Marc Palmer	Associate	Litigation	\$887.00	97.20	\$86,216.40
Matthew A. Skrzynski	Associate	BSGR & B	\$887.00	18.40	\$16,320.80
Matthew J. Westbrook	Associate	Corporate	\$887.00	5.10	\$4,523.70
Maximilian A. Greenberg	Associate	Corporate	\$887.00	12.30	\$10,910.10
Mee R. Kim	Associate	Litigation	\$887.00	31.30	\$27,763.10
Megan R. Volin	Associate	Corporate	\$887.00	51.60	\$45,769.20
Michael M. Guggenheim	Associate	Litigation	\$887.00	20.40	\$18,094.80
Michael Wheat	Associate	BSGR & B	\$887.00	5.80	\$5,144.60
Michelle M. Ovanesian	Associate	Litigation	\$887.00	113.60	\$100,763.20
Reut N. Samuels	Associate	Litigation	\$887.00	18.20	\$16,143.40
Reuven C. Klein	Associate	Corporate	\$887.00	46.00	\$40,802.00
Sarah Hughes	Associate	Corporate	\$887.00	20.20	\$17,917.40
Seth H. Victor	Associate	Litigation	\$887.00	7.80	\$6,918.60
Shannon D. McGowan	Associate	Litigation	\$887.00	40.60	\$36,012.20
Shiloh Rainwater	Associate	Litigation	\$887.00	57.90	\$51,357.30
Steve Ma	Associate	BSGR & B	\$887.00	72.40	\$64,218.80
Timothy E. Burroughs	Associate	Litigation	\$887.00	18.80	\$16,675.60
Tony R. Meyer	Associate	Tax	\$887.00	0.40	\$354.80
William G. Fassuliotis	Associate	Litigation	\$887.00	34.10	\$30,246.70
Yomarie Habenicht	Associate	Tax	\$887.00	11.60	\$10,289.20
TOTAL				2,557.20	\$2,268,236.40

Summary of Legal Fees for the Period January 2022

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$303.00	7.00	\$2,121.00
Alexander N. Cook	Legal Assistant	Corporate	\$303.00	56.50	\$17,119.50
Angelo Monforte	Legal Assistant	Litigation	\$303.00	42.50	\$12,877.50
David C. Cooper	Legal Assistant	Corporate	\$303.00	9.50	\$2,878.50
Dennis T. Mcpeck	Legal Assistant	Litigation	\$303.00	120.00	\$36,360.00
Eric R. Chernus	Practice Support	Professional Resources	\$303.00	7.90	\$2,393.70
Griffin M. Asnis	Legal Assistant	Litigation	\$303.00	43.10	\$13,059.30
Joan K. Hoffman	Legal Assistant	Litigation	\$303.00	0.90	\$272.70
Julian K. McCarthy	Legal Assistant	Litigation	\$303.00	1.20	\$363.60
Laurie A. Henderson	Lit. Support	Litigation	\$303.00	1.20	\$363.60
Natasha Petrov	Legal Assistant	BSGR & B	\$303.00	66.70	\$20,210.10
Nicole K. Oloumi	Legal Assistant	Corporate	\$303.00	60.00	\$18,180.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$303.00	40.90	\$12,392.70
Tal J. Singer	Legal Assistant	Litigation	\$303.00	96.20	\$29,148.60
TOTAL				553.60	\$167,740.80

SUMMARY OF LEGAL FEES	<u>Hours</u> 3,110.80	<u>Fees</u> \$2,435,977.20
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ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$1,344.39
Lexis	\$2,261.00
Practice Support Vendors	\$126,738.17
Reproduction	\$182.20
Westlaw	\$20,477.00
Transcripts & Depositions	\$1,191.55
Highq Licensing	\$185.00
Translation Service	\$7,590.19
Reproduction Color	\$1,408.50
Food Service/Conf. Dining	\$1,739.04
Lodging	\$5,897.74
Professional Services	\$1,678.15
TOTAL	\$170,692.93

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,346,003.12, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$170,692.93) in the total amount of \$2,516,696.05.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number15 Feb 2022
21092282**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	79.80	70,782.60
202 Legal Research	30.60	27,142.20
203 Hearings and other non-filed communications with the Court	21.50	19,070.50
204 Communications with Claimholders	23.50	20,844.50
205 Communications with the CW, its Instrumentalities or Representatives	4.70	4,168.90
206 Documents Filed on Behalf of the Board	292.00	259,004.00
207 Non-Board Court Filings	20.70	18,360.90
210 Analysis and Strategy	867.60	769,561.20
212 General Administration	487.10	147,591.30
213 Labor, Pension Matters	9.10	8,071.70
215 Plan of Adjustment and Disclosure Statement	439.60	389,925.20
216 Confirmation	76.10	67,500.70
217 Tax	22.20	19,691.40
218 Employment and Fee Applications	67.00	32,798.60
219 Appeal	191.50	169,860.50
220 Fee Applications for Other Parties	0.70	620.90
Total Fees	2,633.70	\$ 2,024,995.10

Client Name
Matter Name

FOMB (33260)

PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date

Invoice Number

15 Feb 2022

21092282

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
02 Jan 2022	Mungovan, Timothy W.	201	Revise and send litigation update for December 30, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
04 Jan 2022	Mungovan, Timothy W.	201	E-mails with M. Rieker and S. Santiago regarding preparing for public relations matters in connection with confirmation of plan of adjustment (0.30).	0.30	266.10
04 Jan 2022	Mungovan, Timothy W.	201	Revise and send litigation update for January 3, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
04 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko and A. Cruz regarding cost estimates for URP (0.30).	0.30	266.10
05 Jan 2022	Bienenstock, Martin J.	201	Review and draft portions of summary for Board of important issues resolved for Board annual reports.	2.70	2,394.90
05 Jan 2022	Bienenstock, Martin J.	201	Review materials for Board meeting (1.30); Participate in Board meeting regarding fiscal plans and plan of adjustment (1.60).	2.90	2,572.30
05 Jan 2022	Mungovan, Timothy W.	201	Calls with N. Jaresko concerning Governor's proposed revised fiscal plan (0.50).	0.50	443.50
05 Jan 2022	Mungovan, Timothy W.	201	E-mails M. Rieker and S. Santiago regarding public relations concerning plan of adjustment (0.40).	0.40	354.80
05 Jan 2022	Mungovan, Timothy W.	201	Participate in update call with Board (1.50).	1.50	1,330.50
05 Jan 2022	Rosen, Brian S.	201	Review materials regarding Board call (0.40); Conference call with Board regarding matters (1.60).	2.00	1,774.00
06 Jan 2022	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding preparing for confirmation of plan of adjustment (0.20).	0.20	177.40
06 Jan 2022	Mungovan, Timothy W.	201	E-mails with C. Santos regarding press reports concerning Board (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko, J. Pietrantonio and M. Lopez regarding concerning evaluating approaches to expand retirement benefits for police (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number15 Feb 2022
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2022	Mungovan, Timothy W.	201	Call with M. Rieker regarding DOJ's filing concerning constitutionality of PROMESA and its impact on timing of confirmation of plan of adjustment (0.20).	0.20	177.40
10 Jan 2022	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Judge Swain's order on plan of adjustment (0.20).	0.20	177.40
10 Jan 2022	Mungovan, Timothy W.	201	Call with M. Rieker regarding Judge Swain's order on plan of adjustment (0.30).	0.30	266.10
11 Jan 2022	Mungovan, Timothy W.	201	Revise and send litigation update for January 10, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
12 Jan 2022	Mungovan, Timothy W.	201	Revise and send litigation update for January 11, 2022 to J. El Koury, M. Rieker and S. Santiago (0.30).	0.30	266.10
12 Jan 2022	Mungovan, Timothy W.	201	E-mails with J. El Koury, M. Rieker, B. Rosen, J. Talbot, C. Keith, D. Noureldin, and S. Santiago regarding public relations planning for Board in anticipation of confirmation of plan of adjustment (0.50).	0.50	443.50
12 Jan 2022	Mungovan, Timothy W.	201	Call with M. Rieker regarding public relations planning for Board in anticipation of confirmation of plan of adjustment (0.30).	0.30	266.10
12 Jan 2022	Mungovan, Timothy W.	201	Call with J. El Koury, M. Rieker, B. Rosen, J. Talbot, C. Keith, D. Noureldin, and S. Santiago regarding public relations planning for Board in anticipation of confirmation of plan of adjustment (0.50).	0.50	443.50
12 Jan 2022	Mungovan, Timothy W.	201	Revise and send litigation update for January 11, 2021 to J. El Koury and M. Rieker (0.30).	0.30	266.10
13 Jan 2022	Osaben, Libbie B.	201	E-mail J. Elkoury the materials for the Board's executive session on January 14th (0.10); E-mail A. Zapata the Court's January 10th order (0.10).	0.20	177.40
14 Jan 2022	Barak, Ehud	201	Participate on Board call (1.60).	1.60	1,419.20
14 Jan 2022	Bienenstock, Martin J.	201	Participate in Board meeting regarding fiscal plan, final revisions of plan of adjustment, and government communications.	1.00	887.00
14 Jan 2022	Mungovan, Timothy W.	201	Attend Board strategy session (1.50).	1.50	1,330.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2022	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding draft press release and talking points in connection with expected confirmation order (0.20).	0.20	177.40
14 Jan 2022	Possinger, Paul V.	201	Weekly Board executive call (1.60).	1.60	1,419.20
14 Jan 2022	Rosen, Brian S.	201	Review materials for Board call (0.70); Board conference call (1.40).	2.10	1,862.70
14 Jan 2022	Ma, Steve	201	Attend and participate in Board executive session.	1.70	1,507.90
14 Jan 2022	Osaben, Libbie B.	201	E-mail A. Zapata regarding press conference talking points for N. Jaresko (0.10); Prepare press conference talking points for N. Jaresko (0.20).	0.30	266.10
17 Jan 2022	Bienenstock, Martin J.	201	Review and revise Board's questions and answers for post-confirmation information sessions.	7.80	6,918.60
17 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding updating schedule for revising fiscal plan (0.20).	0.20	177.40
17 Jan 2022	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding talking points and likely questions raised in connection with plan of adjustment (0.50).	0.50	443.50
17 Jan 2022	Mungovan, Timothy W.	201	E-mails with J. El Koury, A. Gonzalez, J. Davis regarding amended version of PRRADA (0.40).	0.40	354.80
17 Jan 2022	Mungovan, Timothy W.	201	E-mails with Board advisor analysis of cost of delaying implementation of freeze in plan of adjustment pending appeal (0.30).	0.30	266.10
17 Jan 2022	Osaben, Libbie B.	201	Review e-mails regarding press conference talking points relating to confirmation of the plan from M. Rieker, T. Mungovan, N. Jaresko, and M. Bienenstock (0.10); Review the draft press conference talking points relating to confirmation of the plan (0.30).	0.40	354.80
18 Jan 2022	Bienenstock, Martin J.	201	Participate in Board press conference to answer legal questions regarding confirmation.	1.00	887.00
18 Jan 2022	Bienenstock, Martin J.	201	Review new questions and answers for N. Jaresko regarding confirmation from Board advisors.	0.60	532.20

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Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Bienenstock, Martin J.	201	Review and draft portions of draft Board letters to AAFAF or legislators regarding PROMESA 203 report comparing actual results to budget, JR 28, HB 513, HJR 240, and JR 9 (3.80).	3.80	3,370.60
18 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding her talking points for dealing with press concerning plan of adjustment (0.30).	0.30	266.10
18 Jan 2022	Mungovan, Timothy W.	201	Coordinate with M. Rieker public relations strategy for Board and its advisers concerning Court's confirming plan of adjustment (0.90).	0.90	798.30
18 Jan 2022	Mungovan, Timothy W.	201	Call with N. Jaresko concerning Court's order and findings of fact and rulings of law confirming plan of adjustment (0.30).	0.30	266.10
18 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding teacher and correctional officer salaries and retirement (0.30).	0.30	266.10
18 Jan 2022	Mungovan, Timothy W.	201	Call with N. Jaresko, M. Rieker, A. Zapata, M. Firestein, B. Rosen, and Board advisor concerning N. Jaresko press conference on Court's order and findings of fact and rulings of law confirming plan of adjustment (0.40).	0.40	354.80
18 Jan 2022	Mungovan, Timothy W.	201	Participate in and assist N. Jaresko with press conference concerning Court's order and findings of fact and rulings of law confirming plan of adjustment (0.90).	0.90	798.30
19 Jan 2022	Bienenstock, Martin J.	201	Call with N. Jaresko regarding next steps in CW, PREPA, HTA.	0.70	620.90
19 Jan 2022	Mungovan, Timothy W.	201	E-mails with A. Gonzalez, J. El Koury, J. Davis and N. Jaresko regarding draft of PRRADA (0.60).	0.60	532.20
20 Jan 2022	Barak, Ehud	201	Prepare for Board call (0.80); Participate on Board call (1.90); Follow up with P. Possinger (0.30); Review and revise memo on pension treatment (2.80).	5.80	5,144.60
20 Jan 2022	Bienenstock, Martin J.	201	Review Board book for meeting (2.20); Participate in Board meeting (2.00).	4.20	3,725.40
20 Jan 2022	Mungovan, Timothy W.	201	Revise and send litigation update for January 17, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
20 Jan 2022	Mungovan, Timothy W.	201	Attend strategy session of Board (1.90).	1.90	1,685.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Rosen, Brian S.	201	Conference call with Board regarding strategy session (3.00); Review N. Jaresko talking points regarding WH briefing (0.20); Memorandum to N. Jaresko regarding same (1.10); Review correspondence regarding same (0.50).	4.80	4,257.60
21 Jan 2022	Mungovan, Timothy W.	201	Call with M. Rieker regarding revised fiscal plan (0.20).	0.20	177.40
21 Jan 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's meeting with Governor (0.20).	0.20	177.40
21 Jan 2022	Possinger, Paul V.	201	Call with J. El Koury and advisor team regarding impact of effective date on fee applications, budgets (0.70).	0.70	620.90
26 Jan 2022	Osaben, Libbie B.	201	Review e-mails regarding the restriction fees in the plan of adjustment relating to a forthcoming article from M. Rieker, L. Stafford, S. Ma, and L. Weetman.	0.10	88.70
27 Jan 2022	Barak, Ehud	201	Participate in Board meeting, and prepare answers for Q&A (1.90); Follow up with J. Levitan (0.30).	2.20	1,951.40
27 Jan 2022	Bienenstock, Martin J.	201	Appear in and monitor Board public meeting and press conference to help Board answer any legal questions.	2.80	2,483.60
27 Jan 2022	Levitan, Jeffrey W.	201	Attend Board meeting (1.90); Review draft hearing agenda and informative motion (0.20); Call with E. Barak regarding pending matters (0.30).	2.40	2,128.80
27 Jan 2022	Mungovan, Timothy W.	201	Attend public Board meeting concerning confirmation of fiscal plan and press conference with N. Jaresko (2.40).	2.40	2,128.80
27 Jan 2022	Possinger, Paul V.	201	Review and propose responses to several questions for public meeting Q&A (0.70); Attend public meeting (1.50); Attend press conference (0.70); Discuss same with E. Barak (0.20).	3.10	2,749.70
27 Jan 2022	Rosen, Brian S.	201	Review materials for and attend public meeting (2.90); Attend press conference regarding public meeting (0.50).	3.40	3,015.80

Client Name	FOMB (33260)	Exhibit B	Page 1590 of 1872	Invoice Date	15 Feb 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21092282

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2022	Alonzo, Julia D.	201	Draft e-mail to Board regarding filing for omnibus hearing.	0.20	177.40
28 Jan 2022	Ma, Steve	201	Draft Board resolution for approval of amended GO PSA.	0.60	532.20
Tasks relating to the Board, its Members, and its Staff Sub-Total				79.80	\$70,782.60
Legal Research – 202					
03 Jan 2022	Peterson, John A.	202	Research and analyze case law on administrative claims.	5.30	4,701.10
04 Jan 2022	Peterson, John A.	202	Research and analyze case law on payment of interest on administrative expense claims (5.20); Review precedent dealing with tax liens, secured creditors, and prepetition claims (1.20).	6.40	5,676.80
06 Jan 2022	Peterson, John A.	202	Research set off rights in the context of fraudulent transfers.	6.00	5,322.00
07 Jan 2022	Peterson, John A.	202	Research and review case law and treatise on fraudulent conveyance and set off rights (3.10); Draft and revise summary of finding regarding rights of a creditor in set off for fraudulent conveyance (2.50); E-mail J. Levitan regarding same (0.10).	5.70	5,055.90
11 Jan 2022	Firestein, Michael A.	202	Research ISSC claims resolution issues under plan including correspondence to and from SCC on same (0.40).	0.40	354.80
13 Jan 2022	Firestein, Michael A.	202	Research equitable mootness issues on appeal of Commonwealth plan (0.40).	0.40	354.80
20 Jan 2022	Firestein, Michael A.	202	Research stay issues on appeal (0.50).	0.50	443.50
23 Jan 2022	Volin, Megan R.	202	Research irreparable harm standard for stay pending appeal.	2.30	2,040.10
25 Jan 2022	Firestein, Michael A.	202	Research stay on appeal issues (0.30).	0.30	266.10
26 Jan 2022	Volin, Megan R.	202	Review letter from teachers associations regarding stay pending appeal and e-mails with J. Levitan regarding related research (0.30); Research irreparable harm standard for stay pending appeal (2.60).	2.90	2,572.30
31 Jan 2022	Firestein, Michael A.	202	Research loss issues on appeal for stay and related e-mails to B. Rosen and W. Natbony (0.40).	0.40	354.80
Legal Research Sub-Total				30.60	\$27,142.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Hearings and other non-filed communications with the Court – 203					
10 Jan 2022	Stafford, Laura	203	Call with chambers regarding claim objection hearing logistics (0.10).	0.10	88.70
18 Jan 2022	Stafford, Laura	203	Call with chambers regarding claim objection hearing logistics (0.20).	0.20	177.40
19 Jan 2022	Firestein, Michael A.	203	Attend partial omnibus hearing on claim objections and related plan discussion by Court for impact on plan and related adversaries (1.20); Review and draft correspondence to and from Board on fiscal plan revisions (0.20); Further review of stay and bond on appeal materials for anticipated motion practice (0.40); Further review of court findings of fact and conclusions of law and confirmation order (0.60); [REDACTED: Work relating to court-ordered mediation] (0.30); Review new PROMESA edits for further required disclosures including related draft of e-mails by and from Proskauer team on same (0.50); Review and draft e-mail to M. Volin on preemption chart and related preemption statute materials (0.30); Telephone conference with E. Barak on statutory disclosure requirements under PROMESA (0.20).	3.70	3,281.90
19 Jan 2022	Stafford, Laura	203	Attend and participate in afternoon session of January 19 claim objection hearing (0.80).	0.80	709.60
19 Jan 2022	Stafford, Laura	203	Attend and participate in morning session of January 19 claim objection hearing (3.30).	3.30	2,927.10
19 Jan 2022	Palmer, Marc C.	203	Attend January adjourned claim hearing (3.80); Draft March bondholder omnibus objections (2.40).	6.20	5,499.40
20 Jan 2022	Stafford, Laura	203	Participate in afternoon session of January 20 claim objection hearing (1.60).	1.60	1,419.20
20 Jan 2022	Stafford, Laura	203	Participate in morning session of January 20 claim objection hearing (2.90).	2.90	2,572.30
20 Jan 2022	Palmer, Marc C.	203	Attend January adjourned claim hearing (2.30); Interface with A. Monforte regarding notices of presentment (0.20).	2.50	2,217.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
Invoice Number15 Feb 2022
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2022	Stafford, Laura	203	Call with chambers regarding hearing logistics (0.20).	0.20	177.40
Hearings and other non-filed communications with the Court Sub-Total				21.50	\$19,070.50
Communications with Claimholders – 204					
01 Jan 2022	Rosen, Brian S.	204	Begin review of claim replies (2.10).	2.10	1,862.70
02 Jan 2022	Rosen, Brian S.	204	Continue review of claim replies (0.90).	0.90	798.30
03 Jan 2022	Rosen, Brian S.	204	Review and revise claim objection replies (2.60).	2.60	2,306.20
03 Jan 2022	Ovanesian, Michelle M.	204	Draft mail-merge for offers for claimants transferred in via seventeenth alternative dispute resolution transfer notice.	0.90	798.30
04 Jan 2022	Rosen, Brian S.	204	Review L. Stafford memorandum regarding claim reply (0.10); Memorandum to L. Stafford regarding same (0.10); Review and revise claim replies (1.50).	1.70	1,507.90
05 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	443.50
06 Jan 2022	Rosen, Brian S.	204	Review filed claim replies (0.70); Review claim responses (0.30).	1.00	887.00
07 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.50).	0.50	443.50
10 Jan 2022	Rosen, Brian S.	204	Review L. Stafford memorandum and draft motion regarding extension (0.20); Memorandum to L. Stafford regarding same (0.10).	0.30	266.10
10 Jan 2022	Ovanesian, Michelle M.	204	Finalize offer mail-merge for alternative dispute resolution.	0.50	443.50
11 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	0.40	354.80
12 Jan 2022	Bienenstock, Martin J.	204	[REDACTED: Work relating to court-ordered mediation].	0.80	709.60
12 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.50); Memorandum to L. Stafford regarding same (0.10).	0.60	532.20
12 Jan 2022	Stafford, Laura	204	Call with claimant's counsel regarding J. Guinot motion regarding claim objection order (0.70).	0.70	620.90
12 Jan 2022	Volin, Megan R.	204	Review letter from FGIC bondholders regarding confirmation order (0.10).	0.10	88.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.50); Revise notice (0.20); Memorandum to L. Stafford regarding same (0.10); Review and revise claims HRG informative motion (0.20); Memorandum to L. Stafford regarding same (0.10).	1.10	975.70
14 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.30).	0.30	266.10
17 Jan 2022	Rosen, Brian S.	204	Review L. Stafford memorandum regarding order/redactions (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	177.40
19 Jan 2022	Rosen, Brian S.	204	Memorandum to L. Stafford regarding claims hearing (0.10); Teleconference with L. Stafford regarding same (0.30); Review summary regarding same (0.10).	0.50	443.50
20 Jan 2022	Rosen, Brian S.	204	Review Alvarez Marsal Analysis regarding USA claims (0.30); Memorandum to J. Herriman regarding same (0.10); Review claim responses (0.50); Memorandum to L. Stafford regarding same (0.10).	1.00	887.00
21 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	443.50
25 Jan 2022	Rosen, Brian S.	204	Review L. Osaben memorandum regarding IRS claim (0.10); Memorandum to L. Osaben regarding same (0.10).	0.20	177.40
25 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.50); Memorandum to L. Stafford regarding same (0.10).	0.60	532.20
26 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10); Review and revise notice regarding omni hearing (0.30); Memorandum to L. Stafford regarding same (0.10).	0.90	798.30
26 Jan 2022	Volin, Megan R.	204	E-mails with UCC regarding PRRADA.	0.10	88.70
27 Jan 2022	Rosen, Brian S.	204	Review L. Stafford memorandum regarding notice/hearing (0.10); Memorandum to L. Stafford regarding same (0.10).	0.20	177.40
28 Jan 2022	Rosen, Brian S.	204	Review ACR notice (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.70	620.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Rosen, Brian S.	204	Review claim responses (0.40); Review motion regarding Guinot extension (0.10); Memorandum to L. Stafford regarding same (0.10).	0.60	532.20
31 Jan 2022	Ovanesian, Michelle M.	204	Review and research new addresses for returned alternative dispute resolution offer mailings.	3.00	2,661.00
Communications with Claimholders Sub-Total				23.50	\$20,844.50

Communications with the CW, its Instrumentalities or Representatives – 205

03 Jan 2022	Mungovan, Timothy W.	205	Review Board's letter to Governor concerning revised fiscal plan (0.40).	0.40	354.80
04 Jan 2022	Mungovan, Timothy W.	205	Calls with counsel to AAFAF regarding Board's notice of violation concerning Governor's fiscal plan (0.20).	0.20	177.40
04 Jan 2022	Mungovan, Timothy W.	205	E-mails with counsel to AAFAF regarding Board's notice of violation concerning Governor's fiscal plan (0.20).	0.20	177.40
04 Jan 2022	Mungovan, Timothy W.	205	Call with N. Jaresko regarding call from counsel to AAFAF regarding Board's notice of violation concerning Governor's fiscal plan (0.20).	0.20	177.40
05 Jan 2022	Mungovan, Timothy W.	205	Call with M. Yassin, counsel to Governor, concerning Governor's proposed revised fiscal plan (0.20).	0.20	177.40
05 Jan 2022	Mungovan, Timothy W.	205	Call with N. Jaresko and M. Yassin concerning Governor's proposed revised fiscal plan (0.70).	0.70	620.90
07 Jan 2022	Mungovan, Timothy W.	205	Review Governor's letter concerning revised proposed fiscal plan for Commonwealth (0.50).	0.50	443.50
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with M. Firestein regarding Governor's letter concerning revised proposed fiscal plan for Commonwealth (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with A. Zapata regarding Governor's letter concerning revised proposed fiscal plan for Commonwealth (0.20).	0.20	177.40
18 Jan 2022	Mungovan, Timothy W.	205	E-mails with J. El Koury and H. Morales regarding Board's draft letter to Governor revising fiscal plan schedule (0.10).	0.10	88.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor revising fiscal plan schedule (0.20).	0.20	177.40
19 Jan 2022	Mungovan, Timothy W.	205	E-mails with M. Firestein regarding Board's letter to Governor revising schedule for revising fiscal plan (0.10).	0.10	88.70
19 Jan 2022	Mungovan, Timothy W.	205	Review Board's letter to Governor revising schedule for revising fiscal plan (0.20).	0.20	177.40
19 Jan 2022	Mungovan, Timothy W.	205	E-mail to M. Bienenstock and B. Rosen regarding Board's letter to Governor revising schedule for revising fiscal plan (0.10).	0.10	88.70
24 Jan 2022	Stafford, Laura	205	Draft letter to AAFAF regarding claims reconciliation threshold requirements (0.70).	0.70	620.90
26 Jan 2022	Mungovan, Timothy W.	205	Review Board's draft letter to Government concerning revised fiscal plan for Commonwealth (0.30).	0.30	266.10
26 Jan 2022	Mungovan, Timothy W.	205	E-mails with J. El Koury, J. Mejia, and G. Maldonado regarding Board's draft letter to Government concerning revised fiscal plan for Commonwealth (0.20).	0.20	177.40
Communications with the CW, its Instrumentalities or Representatives Sub-Total				4.70	\$4,168.90
Documents Filed on Behalf of the Board – 206					
01 Jan 2022	Ovanesian, Michelle M.	206	Continue to proof replies in support of omnibus objections.	3.30	2,927.10
02 Jan 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (2.30).	2.30	2,040.10
03 Jan 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (1.80).	1.80	1,596.60
03 Jan 2022	Palmer, Marc C.	206	Review and edit informative motion identifying claims set for January adjourned omnibus objection hearing (0.60); Review edit motion submitting certified translations in support of replies to adjourned omnibus objections (0.70); Prepare tracking charts for filings in connection with January adjourned omnibus objection hearing (0.30); Phone call with M. Zeiss concerning claimant responses to omnibus objections (0.30).	1.90	1,685.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2022	Stafford, Laura	206	Review and revise draft motion submitting certified translations (0.30).	0.30	266.10
04 Jan 2022	Stafford, Laura	206	Review and revise draft informative motion regarding January claim objection hearing (0.30).	0.30	266.10
04 Jan 2022	Stafford, Laura	206	Review and revise draft replies in support of claim objections (2.90).	2.90	2,572.30
04 Jan 2022	Ovanesian, Michelle M.	206	Draft transfer notices for alternative dispute resolution and administrative claims reconciliation.	0.50	443.50
04 Jan 2022	Palmer, Marc C.	206	Participate in internal claims call with L. Stafford, W. Fassuloitis, M. Ovanesian, and J. Sosa regarding claims reconciliation (0.40); Review and finalize replies/NOCs in connection with January adjourned omnibus objection hearing (2.10).	2.50	2,217.50
05 Jan 2022	Stafford, Laura	206	Review and revise draft omnibus objections (2.60).	2.60	2,306.20
05 Jan 2022	Stafford, Laura	206	Review and revise draft ADR and ACR transfer notices (0.40).	0.40	354.80
05 Jan 2022	Osaben, Libbie B.	206	Review e-mails regarding the adjourned omnibus claims objection hearing from M. Palmer, L. Stafford, and T. Singer.	0.10	88.70
05 Jan 2022	Palmer, Marc C.	206	Review and finalize replies/NOCs and ancillary papers in connection with January adjourned omnibus objection hearing.	5.20	4,612.40
06 Jan 2022	Osaben, Libbie B.	206	Review e-mails regarding the draft agenda for the January omnibus claims objection hearing from L. Stafford and N. Petrov.	0.10	88.70
06 Jan 2022	Palmer, Marc C.	206	Draft notice of presentment template in connection with adjourned omnibus objections (1.20); Interface with A. Monforte regarding hearing notices (0.20); E-mail with Prime Clerk regarding claimant participation notices in connection with January adjourned omnibus hearing (0.20); Review and analyze Alvarez Marsal worksheet concerning claims subject to March omnibus objections (0.30).	1.90	1,685.30
07 Jan 2022	Stafford, Laura	206	Review and revise draft notice of presentment (0.40).	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Jan 2022	Palmer, Marc C.	206	Draft notices of presentment for adjourned omnibus objections.	3.70	3,281.90
09 Jan 2022	Palmer, Marc C.	206	Draft notices of presentment for adjourned omnibus objections.	3.30	2,927.10
10 Jan 2022	Stafford, Laura	206	Draft extension motion regarding J. Guinot motion to set aside claim objection order (1.00).	1.00	887.00
10 Jan 2022	Stafford, Laura	206	Review and revise notices of presentment regarding January claim objection hearing (1.80).	1.80	1,596.60
10 Jan 2022	Fassuliotis, William G.	206	Draft replies to omnibus objection pro se responses.	0.40	354.80
10 Jan 2022	Osaben, Libbie B.	206	Draft notice of presentment extending PBA's 365(d)(4) deadline (0.50); Review the procedures order relating to the January 19th claims hearing (0.20); E-mail L. Stafford regarding the informative motion for the January 19th claims hearing (0.20); Review e-mails regarding the informative motion for the January 19th claims hearing from L. Stafford and M. Palmer (0.10); Review e-mails regarding the agenda and e-binder for the January 19th claims hearing from M. Palmer, T. Singer, and N. Petrov (0.10).	1.10	975.70
10 Jan 2022	Palmer, Marc C.	206	Participate in internal claims call with L. Stafford, W. Fassuliotis, M. Ovanesian, and J. Sosa (0.30); E-mail with L. Stafford regarding notices of presentment for adjourned omnibus objections (0.30); Interface with local counsel regarding filing notices of presentment (0.10); Draft March omnibus objections (0.50).	1.20	1,064.40
11 Jan 2022	Esses, Joshua A.	206	Respond to e-mail from R. Klein regarding motion to appoint a statutory committee.	0.10	88.70
11 Jan 2022	Fassuliotis, William G.	206	Draft replies to omnibus objection pro se responses.	1.70	1,507.90
11 Jan 2022	Osaben, Libbie B.	206	Draft informative motion for January 19th claims hearing (1.60); E-mail N. Petrov regarding the matters scheduled for the February omnibus hearing (0.10); E-mail M. Benites Gutierrez regarding the agenda for the January 19th claims hearing (0.10).	1.80	1,596.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2022	Palmer, Marc C.	206	E-mail with N. Petrov regarding draft agenda for January adjourned claim hearing (0.50); Review, analyze, and track claimant's responses to omnibus objections (0.30).	0.80	709.60
12 Jan 2022	Triggs, Matthew	206	Review of proposed findings of fact regarding confirmation.	0.80	709.60
12 Jan 2022	Fassuliotis, William G.	206	Draft replies to omnibus objection pro se responses.	2.60	2,306.20
12 Jan 2022	Osaben, Libbie B.	206	Draft the informative motion for the January 19th claims hearing (4.10); E-mail N. Petrov regarding the matters scheduled for the February omnibus hearing (0.10); E-mail G. Miranda regarding January 14th filings (0.20); Review e-mails regarding proof of claim no. 3398 from N. Petrov, M. Palmer, and L. Stafford (0.20); Review e-mails regarding the agenda for the January 19th claims hearing from N. Petrov and M. Palmer (0.10).	4.70	4,168.90
13 Jan 2022	Rosen, Brian S.	206	Review and revise information motion regarding order (0.40).	0.40	354.80
13 Jan 2022	Stafford, Laura	206	Review and revise draft informative motion regarding January claim objection hearing (1.10).	1.10	975.70
13 Jan 2022	Stafford, Laura	206	Review and revise draft notice of submission of plan resolution (0.20).	0.20	177.40
13 Jan 2022	Stafford, Laura	206	Review and revise draft agenda regarding January claim objection hearing (1.20).	1.20	1,064.40
13 Jan 2022	Fassuliotis, William G.	206	Draft replies to omnibus objection pro se responses.	2.80	2,483.60
13 Jan 2022	Osaben, Libbie B.	206	Draft the informative motion for the January 19th claims hearing (6.30); E-mail L. Stafford and M. Palmer the draft informative motion for the January 19th claims hearing (0.20); Revise PBA 365(d)(4) extension notice of presentment (0.20); E-mail B. Rosen and P. Possinger the draft 365(d)(4) extension notice of presentment (0.10); E-mail L. Marini regarding obtaining PBA's consent to extend the 365(d)(4) deadline (0.20); [CONTINUED]	9.00	7,983.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Internal communications with M. Palmer regarding information from Prime Clerk relating to pro se attendance at the January 19th claims hearing (0.20); Review and revise the list of matters to be included on the draft agenda for the February omnibus hearing (0.80); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the list of matters to be included on the draft agenda for the February omnibus hearing (0.20); E-mail B. Rosen the informative motion for the January 19th claims hearing (0.10); Review e-mails regarding the informative motion for the January 19th claims hearing from L. Stafford and B. Rosen (0.10); Review and revise the informative motion for the January 19th claims hearing (0.60).		
13 Jan 2022	Ovanesian, Michelle M.	206	Draft reply in support of 374th omnibus objection.	9.90	8,781.30
14 Jan 2022	Mungovan, Timothy W.	206	Call with M. Firestein regarding ERS creditors' objection to plan of adjustment and US DOJ's notice with respect to constitutionality issues implicated in plan of adjustment (0.50).	0.50	443.50
14 Jan 2022	Stafford, Laura	206	Review and analyze letter regarding municipality claims (0.40).	0.40	354.80
14 Jan 2022	Stafford, Laura	206	Draft notice of submission of resolution certifying plan (0.40).	0.40	354.80
14 Jan 2022	Stafford, Laura	206	Review and revise draft informative motion regarding January claim objection hearing (0.20).	0.20	177.40
14 Jan 2022	Stafford, Laura	206	Review and revise draft agenda regarding January claim objection hearing (0.50).	0.50	443.50
14 Jan 2022	Fassuliotis, William G.	206	Draft replies to omnibus objection pro se responses.	3.90	3,459.30
14 Jan 2022	Osaben, Libbie B.	206	Review e-mails regarding the informative motion for the January 19th claims hearing from M. Palmer and L. Stafford (0.10); Review M. Palmer's revisions to the informative motion for the January 19th claims hearing (0.10); Revise and finalize the January 19th claims hearing for filing (0.30);	0.70	620.90
			[CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail G. Miranda the informative motion for the January 19th claims hearing for filing (0.10); Review M. Palmer's e-mail regarding the e-binder for the January 19th claims hearing (0.10).		
14 Jan 2022	Ovanesian, Michelle M.	206	Draft replies in support of omnibus objections.	6.70	5,942.90
14 Jan 2022	Sosa, Javier F.	206	Draft replies to responses filed by claimants to omnibus objections filed by the Debtors and the Board (6.50); Draft e-mails to L. Stafford regarding the responses filed by claimants and the underlying proofs of claim (0.20).	6.70	5,942.90
15 Jan 2022	Osaben, Libbie B.	206	Review the Court's revisions to the agenda for the January 19th claims hearing.	0.10	88.70
15 Jan 2022	Sosa, Javier F.	206	Draft replies to responses filed by claimants to omnibus objections filed by the Debtors and the Board (8.90); Draft e-mails to L. Stafford regarding the responses filed by claimants and the underlying proofs of claim (1.00).	9.90	8,781.30
16 Jan 2022	Stafford, Laura	206	Review and revise draft notice of presentment (0.30).	0.30	266.10
16 Jan 2022	Ovanesian, Michelle M.	206	Draft reply in support of 382nd omnibus objection.	2.70	2,394.90
17 Jan 2022	Stafford, Laura	206	Review and revise draft filing of redacted exhibits (2.30).	2.30	2,040.10
17 Jan 2022	Stafford, Laura	206	Review and revise draft January claim objection hearing agenda (0.20).	0.20	177.40
17 Jan 2022	Osaben, Libbie B.	206	Review e-mails regarding filings related to the January 19th claims hearing from M. Palmer and G. Miranda.	0.10	88.70
17 Jan 2022	Ovanesian, Michelle M.	206	Continue drafting replies in support of omnibus objections.	5.40	4,789.80
17 Jan 2022	Ovanesian, Michelle M.	206	Review and revise drafts of replies in support of omnibus objections.	0.40	354.80
18 Jan 2022	Stafford, Laura	206	Review and revise draft urgent motion regarding Zoom access to January claim objection hearing (0.60).	0.60	532.20
18 Jan 2022	Stafford, Laura	206	Review and revise draft amended agenda (0.20).	0.20	177.40
18 Jan 2022	Fassuliotis, William G.	206	Draft reply to omnibus objections.	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Osaben, Libbie B.	206	Review e-mails regarding the January 19th claims hearing from M. Palmer, L. Stafford, and G. Miranda (0.20); E-mail N. Petrov regarding the Fir Tree administrative expense motion relating to the draft agenda for the February omnibus hearing (0.10); Review N. Petrov's e-mail regarding Ramhil's cure objection relating to the draft agenda for the February omnibus hearing (0.10); E-mail N. Petrov regarding Ramhil's cure objection relating to the draft agenda for the February omnibus hearing (0.10).	0.50	443.50
18 Jan 2022	Ovanesian, Michelle M.	206	Draft omnibus objections for March 2022 hearing, including to police department employee claims.	5.20	4,612.40
18 Jan 2022	Sosa, Javier F.	206	Draft omnibus objections to claims identified by Alvarez Marsal for hearing before the Court in March 2022.	6.80	6,031.60
19 Jan 2022	Stafford, Laura	206	Review and revise draft Consul Tech status report (0.20).	0.20	177.40
19 Jan 2022	Fassuliotis, William G.	206	Draft omnibus objection.	0.90	798.30
19 Jan 2022	Osaben, Libbie B.	206	E-mail N. Petrov regarding the draft agenda for the February omnibus hearing (0.10); Review matters scheduled for the February omnibus hearing (0.10).	0.20	177.40
19 Jan 2022	Ovanesian, Michelle M.	206	Revise draft omnibus objection regarding Puerto Rico Police Department settlement.	1.30	1,153.10
20 Jan 2022	Fassuliotis, William G.	206	Draft omnibus objection.	4.10	3,636.70
20 Jan 2022	Osaben, Libbie B.	206	E-mail M. Volin regarding the final fee process (0.10); Review the memorandum to retained professionals on final fee process (0.10); Review e-mails regarding the draft agenda for the February omnibus hearing from L. Stafford and N. Petrov (0.10); E-mail B. Rosen regarding the agenda for the February omnibus hearing (0.10); E-mail J. Alonzo regarding the agenda for the February omnibus hearing (0.10); E-mail P. Possinger regarding the agenda for the February omnibus hearing (0.10); Review and revise the draft agenda for the February omnibus hearing (0.10).	0.70	620.90
21 Jan 2022	Fassuliotis, William G.	206	Draft omnibus objection.	3.60	3,193.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Osaben, Libbie B.	206	E-mail J. Alonzo regarding the draft agenda for the February omnibus hearing (0.10); Review e-mails from P. Possinger regarding the Windmar PPOAs on the agenda for the February omnibus hearing (0.10); Review and revise the draft agenda for the February omnibus hearing (2.00); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the February omnibus hearing (0.10); Review and revise the notice of presentment for an order extending PBA's 365(d)(4) deadline (0.30); Internal communications with T. Singer regarding the notice of presentment for an order extending PBA's 365(d)(4) deadline (0.10); E-mail B. Rosen and P. Possinger regarding the notice of presentment for an order extending PBA's 365(d)(4) deadline (0.10); E-mail L. Marini regarding the notice of presentment for an order extending PBA's 365(d)(4) deadline (0.10); E-mail L. Stafford regarding the draft agenda for the February omnibus hearing (0.10).	3.00	2,661.00
21 Jan 2022	Ovanesian, Michelle M.	206	Revise draft omnibus objections for March hearing.	0.80	709.60
22 Jan 2022	Mungovan, Timothy W.	206	E-mails with M. Firestein, L. Rappaport, M. Triggs, and J. Alonzo regarding revisions to Board's informative motion concerning materially interested parties under PRRADA (0.80).	0.80	709.60
22 Jan 2022	Alonzo, Julia D.	206	E-mail to M. Firestein regarding outline of motion in compliance with PRRADA (0.20); Revise outline (0.80); Draft e-mail regarding outline to B. Rosen, E. Barak, J. Levitan, P. Possinger (0.10); Draft informative motion (1.70).	2.80	2,483.60
22 Jan 2022	Ovanesian, Michelle M.	206	Draft supplemental reply in support of omnibus objection.	1.10	975.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jan 2022	Alonzo, Julia D.	206	Call with L. Rappaport and L. Stafford regarding informative motion in compliance with PRRADA (0.20); Revise outline in light of same (1.70); Review edits from M. Triggs (0.20); Revise outline with same (0.20); Draft informative motion in compliance with PRRADA (1.90); Call with M. Firestein regarding outline (0.20); Revise outline following same (0.30); Review edits from B. Rosen (0.20); Revise outline with B. Rosen edits (0.20); Correspond with L. Stafford, B. Rosen, M. Firestein, and E. Barak regarding same (0.40).	5.50	4,878.50
23 Jan 2022	Stafford, Laura	206	Review and revise draft notice of presentment regarding claims subject to objection hearing (0.30).	0.30	266.10
23 Jan 2022	Ovanesian, Michelle M.	206	Research claims database for cases related to Delfina Lopez-Rosario multi-plaintiff litigation regarding supplemental reply in support of three hundred fifty-first omnibus objection.	2.00	1,774.00
23 Jan 2022	Ovanesian, Michelle M.	206	Continue to draft supplemental reply in support of omnibus objection.	0.50	443.50
24 Jan 2022	Alonzo, Julia D.	206	Revise outline of informative motion in compliance with PRRADA with comments from E. Barak, et al (1.30); Call with J. Sosa regarding research for informative motion (0.20); E-mail to T. Mungovan with outline of informative motion (0.10); Revise outline with edits from T. Mungovan (0.30); Call with L. Rappaport and M. Firestein regarding same (0.20); Call with T. Mungovan, L. Rappaport, and M. Firestein regarding informative motion (1.00); Revise outline of informative motion in light of discussion with T. Mungovan, L. Rappaport and M. Firestein (1.20); Draft e-mail to B. Rosen and E. Barak regarding same (0.10); Review edits to outline of informative motion from E. Barak and P. Possinger (0.50); Correspond with M. Firestein, E. Barak and P. Possinger regarding same (0.20); Revise outline of informative motion in light of same (0.30).	5.40	4,789.80

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FOMB (33260)

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21092282

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Stafford, Laura	206	Review and revise draft outline for informative motion regarding disclosure act (1.10).	1.10	975.70
24 Jan 2022	Stafford, Laura	206	Review and revise draft ACR status notice (0.50).	0.50	443.50
24 Jan 2022	Esses, Joshua A.	206	Draft opposition to stay pending appeal.	1.10	975.70
24 Jan 2022	Fassuliotis, William G.	206	Revise replies in support of omnibus objections.	1.30	1,153.10
24 Jan 2022	Osaben, Libbie B.	206	Finalize the notice of presentment to extend PBA's 365(d)(4) deadline for filing (0.20); Draft cover e-mail to the Board regarding the notice of presentment to extend PBA's 365(d)(4) deadline (0.10); E-mail L. Stafford, J. Alonzo, and S. Ma regarding sending the of presentment to extend PBA's 365(d)(4) deadline to the Board (0.10); Review the Commonwealth and PBA dockets for past 365(d)(4) filings (0.20); E-mail G. Miranda the notice of presentment to extend PBA's 365(d)(4) deadline for filing (0.10); Review the procedures order for the February omnibus hearing (0.20); E-mail L. Stafford regarding the status report for the February omnibus hearing (0.10); E-mail E. Barak and P. Possinger regarding the status report for the February omnibus hearing (0.20); E-mail L. Stafford and M. Volin regarding the informative motion for the February omnibus hearing (0.10); Review e-mails regarding the procedures order for the February omnibus hearing from B. Rosen, N. Petrov, and D. Cooper (0.10); Review e-mails regarding the PREPA section of the status report for the February omnibus hearing from E. Barak and M. Wheat (0.10); Review and revise the draft agenda for the February omnibus hearing (0.90); E-mail S. Beville and T. Axelrod regarding the draft agenda for the February omnibus hearing (0.10); Review e-mails regarding Windmar PPOAs relating to the agenda for the February omnibus hearing from P. Possinger and K. Bolanos (0.10); E-mail M. Benites Gutierrez regarding the draft agenda for the February omnibus hearing (0.10).	2.70	2,394.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Ovanesian, Michelle M.	206	Draft alternative claims reconciliation status notice.	1.00	887.00
24 Jan 2022	Volin, Megan R.	206	E-mails with L. Stafford and L. Osaben regarding omnibus hearing agenda.	0.10	88.70
25 Jan 2022	Bienenstock, Martin J.	206	Review legislative history and statutory language and drafted portions of proposed informative motion requested by court and identified open issues and positions.	3.80	3,370.60
25 Jan 2022	Alonzo, Julia D.	206	Review e-mails from L. Stafford and E. Barak regarding outline of joint informative motion regarding compliance with PRRADA (0.20); Revise outline of same (0.50); Draft e-mail to T. Mungovan, et al regarding revised outline (0.10); Revise outline with edits from M. Triggs (0.20); Draft e-mail to T. Mungovan, E. Barak, et al. regarding same (0.10).	1.10	975.70
25 Jan 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (4.70).	4.70	4,168.90
25 Jan 2022	Osaben, Libbie B.	206	E-mail B. Rosen regarding the COFINA-IRS claim objection relating to the agenda for the February omnibus hearing (0.10); Draft informative motion adjourning the COFINA-IFS claim objection to the March omnibus hearing (0.20); E-mail R. Holm the draft informative motion adjourning the COFINA-IFS claim objection to the March omnibus hearing (0.10); E-mail N. Petrov regarding updates for the agenda for the February omnibus hearing (0.20); Review and revise the draft agenda for the February omnibus hearing (0.20); E-mail L. Stafford regarding the informative motion for the February omnibus hearing (0.10).	0.90	798.30
25 Jan 2022	Ovanesian, Michelle M.	206	Review and edit supplemental filings in support of omnibus objections.	1.20	1,064.40
26 Jan 2022	Bienenstock, Martin J.	206	Participate with Proskauer, US Trustee, and Fee Examiner in discussion of informative motion requested by Judge Swain.	0.80	709.60
26 Jan 2022	Bienenstock, Martin J.	206	Draft portions of informative motion regarding PRRADA discussed with U.S. Trustee and Fee Examiner.	2.60	2,306.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Alonzo, Julia D.	206	Revise outline of joint informative motion regarding compliance with PRRADA (0.70); Prepare for conference with fee examiner and US Trustee regarding same (0.30); Call with M. Bienenstock, E. Barak, B. Rosen, M. Firestein, US Trustee, Fee Examiner regarding same (0.80); Follow up discussion with M. Firestein and E. Barak (0.40); Draft template for joint informative motion regarding compliance with PRRADA (0.60); Revise same (0.40); Correspond with M. Firestein, M. Triggs and E. Barak regarding same (0.30); Draft e-mail to M. Bienenstock regarding same (0.20); Draft joint informative motion regarding compliance with PRRADA (3.20); Revise template of joint informative motion with comments from M. Bienenstock (0.20); Correspond with M. Firestein and E. Barak regarding same (0.20).	7.30	6,475.10
26 Jan 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (5.20).	5.20	4,612.40
26 Jan 2022	Stafford, Laura	206	Review and revise draft notice of adjournment (0.40).	0.40	354.80
26 Jan 2022	Esses, Joshua A.	206	Draft opposition to stay pending appeal.	1.00	887.00
26 Jan 2022	Osaben, Libbie B.	206	E-mail M. Benites Gutierrez the draft agenda for the February omnibus hearing (0.10); E-mail S. Beville the draft agenda for the February omnibus hearing (0.10); E-mail A. Bongartz the draft agenda for the February omnibus hearing (0.10); E-mail L. Stafford regarding matters related to Cobra for the February omnibus hearing agenda (0.10); E-mail S. Cooper regarding matters related to Cobra for the February omnibus hearing agenda (0.20); E-mail J. Alonzo regarding the AMC lift stay motion (0.10); Review e-mails regarding the AMC lift stay motion from J. Alonzo and B. Kahn (0.10); E-mail the Court regarding the adjournment of the AMC lift stay motion (0.10); E-mail S. Beville and T. Axelrod regarding ISSC's lift stay motion (0.20); [CONTINUED]	6.30	5,588.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review N. Petrov's e-mails regarding the draft agenda for the February omnibus hearing (0.10); E-mail N. Petrov regarding the draft agenda for the February omnibus hearing (0.20); Draft the informative motion for the February omnibus hearing (0.60); Review and revise the draft agenda for the February omnibus hearing (1.30); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda and informative motion for the February omnibus hearing (0.10); E-mail G. Miranda regarding filing the informative motion for the February omnibus hearing (0.10); E-mail K. Stadler regarding the draft agenda for the February omnibus hearing (0.20); Draft the status report for the February omnibus hearing (2.30); E-mail E. Barak, J. Alonzo, and L. Stafford regarding the PRRADA excerpt of the status report for the February omnibus hearing (0.20); Review e-mails regarding the PRRADA excerpt of the status report for the February omnibus hearing from E. Barak and J. Alonzo (0.10).		
27 Jan 2022	Alonzo, Julia D.	206	Review and revise draft joint informative motion for compliance with PRRADA.	2.40	2,128.80
27 Jan 2022	Stafford, Laura	206	Draft claims insert for February omni status report (0.80).	0.80	709.60
27 Jan 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (4.90).	4.90	4,346.30
27 Jan 2022	Stafford, Laura	206	Review and revise draft notices of adjournment and withdrawal (0.30).	0.30	266.10
27 Jan 2022	Ma, Steve	206	Review and comment on draft status report.	0.20	177.40
27 Jan 2022	Osaben, Libbie B.	206	E-mail R. Holm regarding adjourning the COFINA-IRS claim objection (0.10); E-mail K. Stadler regarding the Fee Examiner's report for the February omnibus hearing agenda (0.10); Finalize the informative motion for the February omnibus hearing for filing (0.30);	6.40	5,676.80
			[CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft e-mail to the Board regarding filing the informative motion for the February omnibus hearing (0.20); E-mail G. Miranda the informative motion for the February omnibus hearing for filing (0.10); Review R. Holm's e-mail regarding adjourning the COFINA-IRS claim objection (0.10); Finalize the informative motion adjourning the COFINA-IRS claim objection for filing (0.30); Draft e-mail to Board regarding filing the informative motion adjourning the COFINA-IRS claim objection (0.20); E-mail G. Miranda the informative motion adjourning the COFINA-IRS claim objection for filing (0.10); E-mail N. Petrov regarding the draft agenda for the February omnibus hearing (0.10); Review and revise the draft agenda for the February omnibus hearing (0.40); Review M. Palmer's e-mail regarding the draft agenda for the February omnibus hearing (0.10); Draft the status report for the February omnibus hearing (4.10); E-mail S. Ma regarding an excerpt of the status report for the February omnibus hearing (0.10); E-mail E. Barak and P. Possinger regarding the status report for the February omnibus hearing (0.10).		
27 Jan 2022	Palmer, Marc C.	206	Review and edit agenda for February 2 omnibus hearing (0.50); E-mail with C. Adkins and A. Monforte concerning certified translations of claimant responses (0.10); Draft notice of withdrawal of certain claims from various omnibus objections (1.00); Review and edit notices of presentment and proposed orders for omnibus objections heard at January adjourned claim hearing (1.10).	2.70	2,394.90
28 Jan 2022	Bienenstock, Martin J.	206	Outline revisions and review new draft of informative motion incorporating concepts of UST and Fee Examiner.	2.90	2,572.30
28 Jan 2022	Bienenstock, Martin J.	206	Review and revise portions of Board status report for omnibus hearing.	2.80	2,483.60
28 Jan 2022	Bienenstock, Martin J.	206	Participate with Proskauer, US Trustee, and Fee Examiner is discussion of informative motion requested by Judge Swain.	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Mungovan, Timothy W.	206	E-mails with M. Firestein and P. Possinger regarding declarations of S. Levy and J. Maldonado in opposing a motion to stay effective date of plan of adjustment (0.30).	0.30	266.10
28 Jan 2022	Alonzo, Julia D.	206	Call with E. Barak, M. Bienenstock, M. Firestein, B. Rosen, US Trustee and Fee Examiner regarding joint informative motion in compliance with PRRADA (0.60); Follow up call with M. Firestein and E. Barak regarding same (0.50); Revise joint motion (1.80); Review edits from E. Barak (0.20); Call with E. Barak regarding same (0.10); Revise joint informative motion in light of same (0.20).	3.40	3,015.80
28 Jan 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (6.20).	6.20	5,499.40
28 Jan 2022	Osaben, Libbie B.	206	Internal communications with M. Palmer regarding the omnibus claims section of the agenda for the February omnibus hearing (0.10); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the draft agenda for the February omnibus hearing (0.10); E-mail the Court the draft agenda for the February omnibus hearing (0.10); Review and revise the agenda for the February omnibus hearing (0.90); E-mail L. Stafford regarding the draft agenda for the February omnibus hearing (0.10); E-mail K. Stadler regarding the draft agenda for the February omnibus hearing (0.10); E-mail L. Stafford regarding the status report for the February omnibus hearing (0.10); E-mail E. Barak and P. Possinger regarding the status report for the February omnibus hearing (0.10); Review and revise the status report for the February omnibus hearing (0.50); E-mail M. Bienenstock and B. Rosen the draft status report for the February omnibus hearing (0.20).	2.30	2,040.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2022	Alonzo, Julia D.	206	Review and revise fee examiner and US Trustee sections of joint informative motion regarding compliance with PRRADA (0.80); Review and revise Board portion of same (1.00); Correspond with E. Barak, L. Stafford, M. Firestein, and B. Rosen regarding same (0.80).	2.60	2,306.20
29 Jan 2022	Stafford, Laura	206	Review and revise draft omnibus objections (5.20).	5.20	4,612.40
29 Jan 2022	Rainwater, Shiloh A.	206	Continue drafting opposition to Teachers' Association motion to stay plan confirmation pending appeal.	4.70	4,168.90
30 Jan 2022	Rosen, Brian S.	206	Review and revise status report (0.30); Review L. Osaben memorandum regarding same (0.10); Memorandum to L. Osaben regarding same (0.10).	0.50	443.50
30 Jan 2022	Stafford, Laura	206	Review and revise draft omnibus objections (6.20).	6.20	5,499.40
30 Jan 2022	Osaben, Libbie B.	206	Review M. Bienenstock and B. Rosen's revisions to the status report for the February omnibus hearing (0.30); Review and revise the status report for the February omnibus hearing (0.10); E-mail M. Bienenstock and B. Rosen the revised status report for the February omnibus hearing (0.20).	0.60	532.20
30 Jan 2022	Rainwater, Shiloh A.	206	Continue drafting brief in opposition to teachers' unions motion for stay pending appeal.	9.40	8,337.80
31 Jan 2022	Bienenstock, Martin J.	206	Reviewed revisions of informative motion regarding PRRADA and reviewed final Board status report for omnibus hearing.	1.20	1,064.40
31 Jan 2022	Rosen, Brian S.	206	Review L. Osaben memorandum regarding status report (0.10); Memorandum to L. Osaben regarding same (0.10); Review J. El Koury revisions to report (0.10); Review P. Possinger comments regarding same (0.10); Review updated report (0.20).	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Alonzo, Julia D.	206	Review and revise joint informative motion regarding compliance with PRRADA (2.80); Review edits from M. Dale, US Trustee and Fee Examiner to same (0.60); Correspond with M. Firestein, E. Barak, T. Mungovan, M. Dale, L. Stafford, Board advisors, and local counsel regarding same (1.00); Review, finalize, and oversee filing of same (1.20).	5.60	4,967.20
31 Jan 2022	Stafford, Laura	206	Review and revise draft PRRADA status report (1.10).	1.10	975.70
31 Jan 2022	Stafford, Laura	206	E-mails with J. Sosa, M. Palmer, et al. regarding reconsideration motion (0.60).	0.60	532.20
31 Jan 2022	Stafford, Laura	206	Draft motion for extension regarding Guinot claims motion (0.80).	0.80	709.60
31 Jan 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (1.20).	1.20	1,064.40
31 Jan 2022	Osaben, Libbie B.	206	E-mail the Court the Word version of the proposed order regarding PBA's 365(d)(4) extension (0.20); Review and revise the agenda for the February omnibus hearing (0.30); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the agenda for the February omnibus hearing (0.10); Finalize the agenda for the February omnibus hearing for filing (0.20); Draft cover e-mail to Board regarding filing the agenda for the February omnibus hearing (0.20); E-mail G. Miranda the agenda for the February omnibus hearing to be filed (0.10); E-mail L. Stafford regarding ISSC's lift stay motion for the February omnibus hearing (0.10); Review and revise the status report for the February omnibus hearing (0.50); E-mail N. Jaresko and J. El Koury the status report for the February omnibus hearing (0.20); E-mail M. Palmer regarding the informative motion for the February claims hearing (0.10); [CONTINUED]	2.40	2,128.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail M. Bienenstock. P. Possinger, and E. Barak regarding J. El Koury's revisions to the status report for the February omnibus hearing (0.10); E-mail M. Bienenstock the revised status report for the February omnibus hearing (0.10); E-mail R. Holm the filed informative motion adjourning the COFINA-IRS claim objection (0.10); Review e-mails regarding M. Bienenstock's zoom credentials for the February omnibus hearing from M. Dale, T. Singer, and L. Stafford (0.10).		
31 Jan 2022	Rainwater, Shiloh A.	206	Continue drafting brief in opposition to teachers' unions motion for stay pending appeal.	5.60	4,967.20
Documents Filed on Behalf of the Board Sub-Total				292.00	\$259,004.00
Non-Board Court Filings – 207					
04 Jan 2022	Rosen, Brian S.	207	Review recent pleadings, articles and dismissal order (0.70); Memorandum to D. Brownstein regarding dismissal order (0.10); Teleconference with D. Brownstein regarding same (0.10).	0.90	798.30
05 Jan 2022	Mungovan, Timothy W.	207	Review Court's order partially granting IMO Investment, Israel Santiago-Lugo, Celenia Reyes-Padilla, Jason Santiago-Rosado, Israel Santiago-Rosado and Daniel Santiago-Rosado's pro se motion for relief from automatic stay (0.20).	0.20	177.40
05 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
06 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
07 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
08 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
10 Jan 2022	Dale, Margaret A.	207	Review court order regarding confirmation order, and findings of fact/conclusions of law, and e-mails regarding same (1.60).	1.60	1,419.20
10 Jan 2022	Levitan, Jeffrey W.	207	Review Finca Matilde motion (0.10); Review confirmation decision (1.10).	1.20	1,064.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Mungovan, Timothy W.	207	Review of Judge Swain's order and proposed findings of fact and rulings of law on plan of adjustment (0.50).	0.50	443.50
10 Jan 2022	Mungovan, Timothy W.	207	Calls with M. Firestein regarding Judge Swain's order on plan of adjustment (0.30).	0.30	266.10
10 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
10 Jan 2022	Volin, Megan R.	207	Review procedures order for claim objection hearings.	0.10	88.70
11 Jan 2022	Mungovan, Timothy W.	207	Review Judge Swain's order and proposed findings of fact and conclusions of law in connection with confirmation of plan of adjustment (1.30).	1.30	1,153.10
11 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
12 Jan 2022	Mungovan, Timothy W.	207	Review Court order concerning modifications to plan of adjustment (0.20).	0.20	177.40
12 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
13 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
14 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
15 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	177.40
17 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
18 Jan 2022	Mungovan, Timothy W.	207	Review Court's order and findings of fact and rulings of law confirming plan of adjustment (1.40).	1.40	1,241.80
18 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	443.50
18 Jan 2022	Triggs, Matthew	207	Review of findings of fact, conclusions of law and confirmation order.	1.90	1,685.30
19 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
19 Jan 2022	Volin, Megan R.	207	[REDACTED: Work relating to court-ordered mediation].	0.10	88.70
21 Jan 2022	Mungovan, Timothy W.	207	Review order from Judge Swain directing Board to meet and confer with fee examiner and Office of US Trustee concerning PRRADA (0.30).	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Mungovan, Timothy W.	207	E-mails with L. Stafford and M. Firestein regarding order from Judge Swain directing Board to meet and confer with fee examiner and Office of US Trustee concerning PRRADA (0.30).	0.30	266.10
21 Jan 2022	Mungovan, Timothy W.	207	Review Judge Swain's order approving AAFAF and Debtors' fifth amended stipulation tolling statute of limitations for certain claims against government entities (0.10).	0.10	88.70
21 Jan 2022	Mungovan, Timothy W.	207	Review Judge Swain's order approving Commonwealth and HTA's sixth amended stipulation tolling statute of limitations in connection with certain avoidance actions (0.10).	0.10	88.70
21 Jan 2022	Richman, Jonathan E.	207	Review confirmation order for use in various other adversary proceedings.	2.20	1,951.40
21 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
24 Jan 2022	Rosen, Brian S.	207	Review order regarding omni and status report (0.10); Memorandum to M. Volin, et al., regarding same (0.10).	0.20	177.40
24 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
24 Jan 2022	Volin, Megan R.	207	Review procedures order for omnibus hearing.	0.10	88.70
25 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
26 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
27 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
27 Jan 2022	Stafford, Laura	207	Review and analyze UST response regarding disclosure act informative motion (0.30).	0.30	266.10
28 Jan 2022	Mungovan, Timothy W.	207	Review notice of appeal filed by certain Cooperativas and Teachers' Associations of (i) Judge Swain's order and judgment confirming modified proposed plan of adjustment and (ii) findings of fact and conclusions of law in connection with same (0.30).	0.30	266.10
28 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	177.40
30 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	177.40
31 Jan 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
Non-Board Court Filings Sub-Total				20.70	\$18,360.90

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02 Jan 2022	Mungovan, Timothy W.	210	Review in detail Board's notice of violation to Governor concerning Governor's proposed fiscal plan (0.40).	0.40	354.80
02 Jan 2022	Mungovan, Timothy W.	210	E-mails with G. Maldonado and M. Firestein regarding Governor's proposed fiscal plan submitted to Board on December 22 (0.30).	0.30	266.10
02 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding Governor's proposed fiscal plan submitted to Board on December 22 (0.10).	0.10	88.70
02 Jan 2022	Mungovan, Timothy W.	210	Review of Governor's proposed revised fiscal plan (0.40).	0.40	354.80
02 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.40).	0.40	354.80
02 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	88.70
02 Jan 2022	Ovanesian, Michelle M.	210	Continue to review unliquidated claims.	1.00	887.00
02 Jan 2022	Skrzynski, Matthew A.	210	Review and revise summary chart of administrative expense motions.	2.20	1,951.40
03 Jan 2022	Barak, Ehud	210	Discuss case strategy with J. Levitan (0.40).	0.40	354.80
03 Jan 2022	Firestein, Michael A.	210	Review extensive Court-supplied correspondence, including Cate Long submission on Law 80 and related plan issues (0.40); Review and research plan of adjustment notice of violation for Commonwealth (0.50); Review of Governor-submitted fiscal plan draft (1.10); Review deadline charts to prepare for partner call on all Commonwealth adversaries (0.30); Review further PFZ plan objection (0.30).	2.60	2,306.20
03 Jan 2022	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters (0.40); Review Board letter and team e-mails regarding fiscal plan (0.20).	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jan 2022	Rappaport, Lary Alan	210	Review informative motion, PFZ Properties' response to informative motion, notice of correspondence received by Court (0.30).	0.30	266.10
03 Jan 2022	Snell, Dietrich L.	210	Review deadline chart and prepare for weekly meeting.	0.20	177.40
03 Jan 2022	Stafford, Laura	210	E-mails with B. Rosen regarding replies in support of omnibus objections (0.40).	0.40	354.80
03 Jan 2022	Stafford, Laura	210	Review and analyze draft chart regarding administrative expense motions (0.30).	0.30	266.10
03 Jan 2022	Stafford, Laura	210	E-mails with M. Skrzynski, N. Oloumi and T. Singer regarding administrative expense motions chart (0.20).	0.20	177.40
03 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, T. DiNatale, J. Herriman, et al. regarding claim objections (0.30).	0.30	266.10
03 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
03 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.60).	0.60	532.20
03 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	88.70
03 Jan 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.80	709.60
03 Jan 2022	Ovanesian, Michelle M.	210	Continue to review unliquidated claims.	7.40	6,563.80
03 Jan 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.80	709.60
03 Jan 2022	Skrzynski, Matthew A.	210	Review and revise summary chart of administrative expense motions (3.50); Correspondence with L. Stafford (0.40); Revise summary chart regarding L. Stafford comments (0.60).	4.50	3,991.50
04 Jan 2022	Barak, Ehud	210	Participate in weekly litigation update call with T. Mungovan (0.70).	0.70	620.90
04 Jan 2022	Bienenstock, Martin J.	210	Participate in litigation call with T. Mungovan regarding all deadlines.	0.70	620.90
04 Jan 2022	Brenner, Guy	210	Review two week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.70).	0.80	709.60
04 Jan 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters with T. Mungovan (0.70).	0.70	620.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan and litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70).	0.70	620.90
04 Jan 2022	Firestein, Michael A.	210	Attend partner call for strategy on all Commonwealth adversaries with T. Mungovan (0.70); Continue partial review of government draft fiscal plan for Commonwealth (0.40); Review correspondence from L. Stafford and O'Melveny on tolling stipulation issues and review same (0.20); Review ISSC lift stay issues and court order on stay, including draft strategic e-mail to L. Rappaport on same (0.30); Review appellate decision in Puerto Rico on underwriter appeal on bond claim case by Monolines and draft related e-mail to L. Stafford on same (0.20); Review Court opinion on La Liga case regarding Law 29 for impact on plan and other adversaries (0.20); Review USDOJ submission and draft e-mail to L. Rappaport on same (0.20); Telephone conference with T. Mungovan on multiple plan related strategy issues and litigation (0.60).	2.80	2,483.60
04 Jan 2022	Harris, Mark D.	210	Weekly partner call with T. Mungovan regarding deadlines and status.	0.60	532.20
04 Jan 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.70); Review decision on MBIA commonwealth court complaint (0.40); Prepare list of research issues for restructuring group call (0.30); Review La Liga decision (0.30); Participate in restructuring group call with B. Rosen regarding pending matters (0.70).	2.70	2,394.90
04 Jan 2022	Mervis, Michael T.	210	Participate in weekly litigation status video conference with T. Mungovan.	0.70	620.90
04 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding negotiations with Governor and AAFAF concerning revised proposed fiscal plan for Commonwealth (0.60).	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2022	Mungovan, Timothy W.	210	Review deadlines and events for weeks of January 4 and January 10 (0.30).	0.30	266.10
04 Jan 2022	Mungovan, Timothy W.	210	Lead call with litigation and restructuring lawyers reviewing deadlines and events for weeks of January 4 and January 10 (0.70).	0.70	620.90
04 Jan 2022	Possinger, Paul V.	210	Participate in weekly deadline call with T. Mungovan and litigation partners (0.70); Call with restructuring team regarding pending tasks (0.70).	1.40	1,241.80
04 Jan 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70).	0.80	709.60
04 Jan 2022	Richman, Jonathan E.	210	Participate in weekly status call on all matters with T. Mungovan.	0.70	620.90
04 Jan 2022	Roberts, John E.	210	Participate in weekly litigation partnership meeting with T. Mungovan.	0.70	620.90
04 Jan 2022	Rosen, Brian S.	210	Conference call with T. Mungovan and Proskauer litigation partners regarding open matters (0.60).	0.60	532.20
04 Jan 2022	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.60).	0.60	532.20
04 Jan 2022	Snell, Dietrich L.	210	Participate in weekly senior staff meeting with T. Mungovan.	0.70	620.90
04 Jan 2022	Triggs, Matthew	210	Review and analysis of response to objections revisions to plan.	0.40	354.80
04 Jan 2022	Triggs, Matthew	210	Tuesday morning call with T. Mungovan for purposes of review of two week calendar.	0.70	620.90
04 Jan 2022	Waxman, Hadassa R.	210	Participate in all-partner calendar call with T. Mungovan.	0.70	620.90
04 Jan 2022	Alonzo, Julia D.	210	Weekly litigation status call with T. Mungovan (0.70).	0.70	620.90
04 Jan 2022	Stafford, Laura	210	E-mails with J. Herriman, et al. regarding claims reconciliation (0.30).	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2022	Stafford, Laura	210	E-mails with G. Olivera, M. Firestein, et al. regarding tolling stipulations (0.10).	0.10	88.70
04 Jan 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.70).	0.70	620.90
04 Jan 2022	Stafford, Laura	210	Call with M. Palmer, M. Ovanesian, W. Fassuliotis, and J. Sosa regarding claims reconciliation (0.40).	0.40	354.80
04 Jan 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.70).	0.70	620.90
04 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, M. Ovanesian, A. Monforte, et al. regarding replies in support of claim objections (0.70).	0.70	620.90
04 Jan 2022	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding ADR and ACR transfers (0.90).	0.90	798.30
04 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	266.10
04 Jan 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen.	0.70	620.90
04 Jan 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.70	620.90
04 Jan 2022	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.40	354.80
04 Jan 2022	Gordon, Amy B.	210	Call with S. McGowan regarding draft letter from Board regarding JR 9-2021 (0.50).	0.50	443.50
04 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.50).	0.50	443.50
04 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	88.70
04 Jan 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing status and next steps.	0.70	620.90
04 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.40	2,128.80
04 Jan 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.70	620.90
04 Jan 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70).	0.70	620.90
04 Jan 2022	Ovanesian, Michelle M.	210	Update alternative dispute resolution information request response tracker.	0.80	709.60

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04 Jan 2022	Ovanesian, Michelle M.	210	Review unliquidated claims.	6.80	6,031.60
04 Jan 2022	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding omnibus objection replies.	0.40	354.80
04 Jan 2022	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.70	620.90
04 Jan 2022	Sazant, Jordan	210	Meeting with B. Rosen, J. Levitan, E. Barak, P. Possinger, S. Ma, D. Desatnik, J. Esses, M. Skrzynski, J. Peterson, M. Wheat, L. Osaben, A. Weringa, R. Klein, and M. Greenberg regarding case status update.	0.70	620.90
04 Jan 2022	Skrzynski, Matthew A.	210	Team update call including B. Rosen, E. Barak, S. Ma discussing status of cases and workstreams (0.70); Prepare for team update call (0.20).	0.90	798.30
04 Jan 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.50	1,330.50
04 Jan 2022	Weringa, Ashley M.	210	Attend conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.70	620.90
04 Jan 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	620.90
05 Jan 2022	Firestein, Michael A.	210	Review multiple correspondence from O'Melveny and UCC counsel on tolling stipulations with related review of stipulations on same (0.20); Review multiple Board claim objection replies and related notices of correspondence and oppositions thereto (0.80); Review Court order on Santiago lift stay (0.20); Review as-filed multiple tolling stipulation motions (0.20).	1.40	1,241.80
05 Jan 2022	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters (0.30); Review claims objections replies(0.50).	0.80	709.60
05 Jan 2022	Mungovan, Timothy W.	210	Prepare for Board call by reviewing materials in advance of meeting (0.30).	0.30	266.10
05 Jan 2022	Mungovan, Timothy W.	210	Revise proposed public relations statement concerning plan of adjustment (0.40).	0.40	354.80

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05 Jan 2022	Possinger, Paul V.	210	Review and respond to e-mails from O'Neill and N. Jaresko regarding potential agreement with government on police retirement benefits (0.40).	0.40	354.80
05 Jan 2022	Rappaport, Lary Alan	210	Review Judge Swain's La Liga opinion as it pertains to Board's Title III powers, application of PROMESA (0.30).	0.30	266.10
05 Jan 2022	Stafford, Laura	210	E-mails with M. Zeiss, et al. regarding pending omnibus claim objections (0.30).	0.30	266.10
05 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding ADR and ACR transfer notices (0.40).	0.40	354.80
05 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, A. Monforte, M. Ovanesian, et al. regarding replies in support of omnibus objections (0.80).	0.80	709.60
05 Jan 2022	Stafford, Laura	210	E-mails with G. Olivera regarding tolling stipulations (0.20).	0.20	177.40
05 Jan 2022	Stafford, Laura	210	Call with G. Colon, J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.50).	0.50	443.50
05 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, N. Fiore, et al. regarding ACR implementation (0.20).	0.20	177.40
05 Jan 2022	Stafford, Laura	210	Review and analyze claims regarding ACR implementation (1.70).	1.70	1,507.90
05 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	177.40
05 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	88.70
05 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	4.70	4,168.90
05 Jan 2022	Ovanesian, Michelle M.	210	Review unliquidated claims.	7.60	6,741.20
05 Jan 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding claims in administrative claims resolution.	0.50	443.50
05 Jan 2022	Peterson, John A.	210	Draft and revise summary of findings regarding administrative expense claims and payment of interest (3.30); Review and revise regarding same (1.40); E-mail with E. Barak regarding same (0.10).	4.80	4,257.60
05 Jan 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.80	1,596.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.20	177.40
06 Jan 2022	Barak, Ehud	210	Bi-weekly restructuring call with B. Rosen (0.50).	0.50	443.50
06 Jan 2022	Barak, Ehud	210	Review the check list for confirmation (0.90); Call with B. Rosen regarding same (0.20); Review administrative expense table (0.80).	1.90	1,685.30
06 Jan 2022	Firestein, Michael A.	210	Review multiple briefing orders by Court on tolling stipulations (0.20); Review and draft multiple correspondence by DOJ response issues for plan (0.30); Further Commonwealth fiscal plan review for upcoming issues for plan matters (0.40); Review reconsideration motion by National on dismissal of underwriter claims (0.40); Prepare correspondence to L. Rappaport on reconsideration motion by National (0.10).	1.40	1,241.80
06 Jan 2022	Levitan, Jeffrey W.	210	Participate in restructuring group call with B. Rosen regarding pending matters.	0.50	443.50
06 Jan 2022	Possinger, Paul V.	210	Update call with B. Rosen and restructuring group (0.50); Review checklist for Commonwealth plan implementation (0.40).	0.90	798.30
06 Jan 2022	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding constitutionality of PROMESA, deadline for United States response (0.10); E-mails M. Firestein, L. Stafford, T. Mungovan regarding Commonwealth appellate court affirmation of dismissal of MBIA and National complaint against underwriters, motion for reconsideration and review same (0.40).	0.50	443.50
06 Jan 2022	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open matters (0.50).	0.50	443.50
06 Jan 2022	Triggs, Matthew	210	Review and analysis of multiple replies to objections concerning claims.	2.30	2,040.10
06 Jan 2022	Stafford, Laura	210	Review and analyze claims for potential objections (1.10).	1.10	975.70
06 Jan 2022	Stafford, Laura	210	E-mails with E. Barak, S. Ma, et al. regarding plan-related deadlines (0.40).	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jan 2022	Stafford, Laura	210	E-mails with T. Singer, et al. regarding deadlines analysis (0.40).	0.40	354.80
06 Jan 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.50).	0.50	443.50
06 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding claims reconciliation.	0.40	354.80
06 Jan 2022	Stafford, Laura	210	E-mails with N. Petrov, et al. regarding agenda for January claim objection (0.20).	0.20	177.40
06 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	354.80
06 Jan 2022	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.50).	0.50	443.50
06 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	443.50
06 Jan 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing status and next steps.	0.50	443.50
06 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	0.90	798.30
06 Jan 2022	Klein, Reuven C.	210	Attended restructuring update call with B. Rosen and team.	0.50	443.50
06 Jan 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	443.50
06 Jan 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.40	354.80
06 Jan 2022	Ovanesian, Michelle M.	210	Continue to review unliquidated claims.	6.30	5,588.10
06 Jan 2022	Sazant, Jordan	210	Telephone call with B. Rosen, J. Levitan, E. Barak, P. Possinger, S. Ma, D. Desatnik, J. Esses, M. Skrzynski, J. Peterson, L. Osaben, M. Wheat, R. Klein, A. Weringa, and M. Greenberg regarding case status update.	0.40	354.80
06 Jan 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	3.50	3,104.50
06 Jan 2022	Skrzynski, Matthew A.	210	Team update call including B. Rosen, S. Ma, P. Possinger discussing status of workstreams and cases.	0.50	443.50
06 Jan 2022	Victor, Seth H.	210	Review and summarize substantive orders per J. Alonzo.	4.40	3,902.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jan 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.40	354.80
06 Jan 2022	Weringa, Ashley M.	210	Attend conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.40	354.80
06 Jan 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	354.80
07 Jan 2022	Barak, Ehud	210	Discuss pending matters with J. Levitan (0.30); Participate in plan implementation call with AAFAF (1.30); Review checklist (0.90).	2.50	2,217.50
07 Jan 2022	Firestein, Michael A.	210	Further drafting and review of L. Rappaport correspondence on DOJ submission issues (0.20); Review DOJ submission on plan matters (0.10); Review and draft correspondence to B. Rosen and DOJ issues, including correspondence with client (0.20); Review government response to Commonwealth notice of violation (0.30); Review and draft e-mail to T. Mungovan on Commonwealth fiscal plan from governor (0.10).	0.90	798.30
07 Jan 2022	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters (0.40); Review MBIA reconsideration motion (0.50).	0.90	798.30
07 Jan 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen and N. Jaresko regarding DOJ's filing concerning constitutionality of PROMESA and its impact on timing of confirmation of plan of adjustment (0.20).	0.20	177.40
07 Jan 2022	Rappaport, Lary Alan	210	Review document for United States' response regarding constitutionality of PROMESA, e-mails with M. Firestein regarding same, review United States' response (0.20).	0.20	177.40
07 Jan 2022	Stafford, Laura	210	E-mails with M. Zeiss, J. Herriman, et al. regarding claims reconciliation (0.70).	0.70	620.90
07 Jan 2022	Stafford, Laura	210	E-mails with C. Velaz, N. Oloumi, et al. regarding administrative expense payments (0.40).	0.40	354.80
07 Jan 2022	Stafford, Laura	210	Call with J. Herriman, K. Harmon regarding claims reconciliation (0.90).	0.90	798.30
07 Jan 2022	Stafford, Laura	210	E-mails with claimant attorney regarding J. Guinot claim (0.20).	0.20	177.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2022	Stafford, Laura	210	Call with B. Rosen, E. Heath, J. Santambrogio, et al. regarding plan implementation (0.80).	0.80	709.60
07 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, W. Fassuliotis, J. Sosa, and M. Ovanesian regarding claim objections (0.60).	0.60	532.20
07 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	266.10
07 Jan 2022	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others.	0.90	798.30
07 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.70).	0.70	620.90
07 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	0.60	532.20
07 Jan 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding omnibus objections and other ongoing tasks.	0.90	798.30
07 Jan 2022	Ovanesian, Michelle M.	210	Review unliquidated claims.	1.80	1,596.60
07 Jan 2022	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuliotis, J. Sosa, M. Ovanesian, and Alvarez Marsal team (0.90); Review and analyze claims subject to potential March omnibus objections (0.60); Draft March omnibus objections (1.80); Review and edit agenda for January adjourned claim hearing (0.80).	4.10	3,636.70
07 Jan 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	2.30	2,040.10
08 Jan 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.40	354.80
09 Jan 2022	Firestein, Michael A.	210	Review deadline chart to prepare for partner strategy call on all Commonwealth adversaries (0.30); Review further Commonwealth notice of violation response from governor (0.20); Review ISSC court order and calendar based on upcoming partner call (0.20).	0.70	620.90
09 Jan 2022	Snell, Dietrich L.	210	Review deadlines summary and prep for weekly meeting.	0.20	177.40
09 Jan 2022	Stafford, Laura	210	Draft summary regarding outstanding omni objection responses from represented parties (1.60).	1.60	1,419.20
09 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	88.70

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09 Jan 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.30	266.10
09 Jan 2022	Ovanesian, Michelle M.	210	Review unliquidated claims.	3.70	3,281.90
09 Jan 2022	Samuels, Reut N.	210	Draft daily litigation chart tracker.	0.50	443.50
10 Jan 2022	Barak, Ehud	210	Participate in the litigation partner update call with T. Mungovan (0.60); Follow up call with P. Possinger (0.30); Participate in bi-weekly restructuring call with B. Rosen (0.60); Review and revise implementation table (1.20); Work on implementation of certain issues (1.70).	4.40	3,902.80
10 Jan 2022	Bienenstock, Martin J.	210	Participate in Proskauer litigation meeting regarding all deadlines with T. Mungovan.	0.60	532.20
10 Jan 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.60).	0.70	620.90
10 Jan 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.60).	0.60	532.20
10 Jan 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan and litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in bi-weekly restructuring team meeting with B. Rosen regarding analysis and strategy (0.60).	1.20	1,064.40
10 Jan 2022	Firestein, Michael A.	210	Attend partner conference call for strategy on all Commonwealth adversaries with T. Mungovan (0.60); Review Finca Matilde motion to strike Board pleading (0.20); Review order on court procedures for omnibus (0.20); Review Court issued draft findings of fact and conclusions of law (1.80); Review draft confirmation order issued by Court (0.80); Multiple telephone conferences with L. Rappaport on order content (0.30); Review and draft correspondence to S. Ma and L. Rappaport on sections of court order for impact of same (0.20); Review redline of findings of fact by court against Board submissions (0.20); [CONTINUED]	4.60	4,080.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with T. Mungovan on results of court order and go-forward issues concerning plan (0.30).		
10 Jan 2022	Harris, Mark D.	210	Partner weekly call with T. Mungovan.	0.60	532.20
10 Jan 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.60); Participate in restructuring group call with B. Rosen regarding status and pending matters (0.60).	1.50	1,330.50
10 Jan 2022	Mervis, Michael T.	210	Weekly litigation status video conference with T. Mungovan.	0.60	532.20
10 Jan 2022	Mungovan, Timothy W.	210	E-mails with L. Rosso regarding follow up discussions concerning NTSP (0.40).	0.40	354.80
10 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Rieker, N. Jaresko, M. Bienenstock, and J. El Koury regarding Judge Swain's order on plan of adjustment (0.30).	0.30	266.10
10 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding drafting proposed regulation for Act 106 (0.30).	0.30	266.10
10 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and Board regarding Governor's stated desire for a fresh start with Board (0.40).	0.40	354.80
10 Jan 2022	Mungovan, Timothy W.	210	Participate in video call with litigation and restructuring lawyers to review deadlines and events for weeks of January 10 and January 17 (0.60).	0.60	532.20
10 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein and A. Zapata regarding revised fiscal plan for Commonwealth (0.40).	0.40	354.80
10 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Rieker regarding Judge Swain's order on plan of adjustment (0.40).	0.40	354.80
10 Jan 2022	Possinger, Paul V.	210	Participate in weekly deadline call with T. Mungovan and litigation team (0.60); Follow-up call regarding pending tasks with E. Barak (0.30); Call with restructuring team regarding pending tasks (0.60).	1.50	1,330.50

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10 Jan 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60); Review Finca Matilda motion to strike (0.10); Review and analyze order regarding plan modifications necessary to the entry of an order confirming plan of adjustment, attachment 1 and attachment 2 (2.00); Conferences with M. Firestein regarding same (0.30); E-mails with S. Ma, B. Rosen and M. Firestein regarding same (0.10); Review L. Osaben e-mail regarding changes to last filed versions of the FFCL and confirmation order and review redlines (0.40).	3.60	3,193.20
10 Jan 2022	Richman, Jonathan E.	210	Participate in weekly conference call on all matters with T. Mungovan.	0.60	532.20
10 Jan 2022	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.60	532.20
10 Jan 2022	Rosen, Brian S.	210	Proskauer litigation call with T. Mungovan regarding open matters (0.60).	0.60	532.20
10 Jan 2022	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues (0.60).	0.60	532.20
10 Jan 2022	Rosenthal, Marc Eric	210	Participate in weekly litigation meeting with T. Mungovan.	0.60	532.20
10 Jan 2022	Snell, Dietrich L.	210	Participate in weekly senior staff meeting.	0.60	532.20
10 Jan 2022	Triggs, Matthew	210	Participate in Monday morning call with T. Mungovan for purposes of review of two week calendar.	0.60	532.20
10 Jan 2022	Waxman, Hadassa R.	210	Participate in all-partner calendar call with T. Mungovan.	0.60	532.20
10 Jan 2022	Alonzo, Julia D.	210	Weekly litigation update call with T. Mungovan.	0.60	532.20
10 Jan 2022	Alonzo, Julia D.	210	Participate in call with B. Rosen and restructuring team regarding case status updates.	0.60	532.20

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10 Jan 2022	Stafford, Laura	210	Calls with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10
10 Jan 2022	Stafford, Laura	210	Call with J. Berman regarding ADR offers (0.10).	0.10	88.70
10 Jan 2022	Stafford, Laura	210	Call with J. Herriman, M. Rieker, S. Santiago, A. Padial regarding claims reconciliation (0.60).	0.60	532.20
10 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, N. Petrov, T. Singer, et al. regarding January claim objection hearing (0.60).	0.60	532.20
10 Jan 2022	Stafford, Laura	210	E-mails with G. Asnis, et al. regarding Board document dataroom (0.20).	0.20	177.40
10 Jan 2022	Stafford, Laura	210	E-mails with L. Osaben, M. Palmer regarding informative motion regarding January claim objection hearing (0.20).	0.20	177.40
10 Jan 2022	Stafford, Laura	210	Call with M. Palmer, M. Ovanesian, J. Sosa, W. Fassuliotis regarding claims reconciliation (0.30).	0.30	266.10
10 Jan 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.60).	0.60	532.20
10 Jan 2022	Stafford, Laura	210	E-mails with C. Velaz Rivero regarding administrative expense motions (0.10).	0.10	88.70
10 Jan 2022	Stafford, Laura	210	E-mails with W. Santiago, et al. regarding extension regarding J. Guinot motion to set aside order (0.40).	0.40	354.80
10 Jan 2022	Stafford, Laura	210	E-mails with M. Ovanesian, J. Berman, P. Possinger, E. Barak regarding ADR offers (0.70).	0.70	620.90
10 Jan 2022	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.90).	0.90	798.30
10 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	354.80
10 Jan 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.60).	0.60	532.20
10 Jan 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.60	532.20
10 Jan 2022	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams.	0.30	266.10
10 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.70).	1.70	1,507.90
10 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing upcoming assignments and new developments.	0.60	532.20
10 Jan 2022	Jones, Erica T.	210	E-mail M. Lopez and T. Mungovan regarding 12/21 POA (0.20); Review addendum to the same (0.20).	0.40	354.80
10 Jan 2022	Jones, Erica T.	210	E-mail J. Alonzo and J. Sosa regarding confirmation hearing expenses (0.10).	0.10	88.70
10 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.40	354.80
10 Jan 2022	Klein, Reuven C.	210	Attend update meeting with B. Rosen and restructuring team.	0.60	532.20
10 Jan 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.60	532.20
10 Jan 2022	Ma, Steve	210	Review and analyze questions regarding indemnification claims.	0.70	620.90
10 Jan 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	1.10	975.70
10 Jan 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60); Review Reorg alerts relating to case updates and developments (0.10); Review the order extending the 365(d)(4) deadline (0.10).	0.80	709.60
10 Jan 2022	Ovanesian, Michelle M.	210	Review unliquidated claims.	4.60	4,080.20
10 Jan 2022	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding ongoing tasks.	0.30	266.10
10 Jan 2022	Peterson, John A.	210	Conference call with B. Rosen and Proskauer restructuring team regarding case updates and workstreams.	0.60	532.20
10 Jan 2022	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook.	2.80	2,483.60
10 Jan 2022	Sazant, Jordan	210	E-mails with P. Possinger and J. Santambrogio regarding fiscal plan.	0.10	88.70
10 Jan 2022	Sazant, Jordan	210	Meeting with B. Rosen, J. Levitan, M. Dale, E. Barak, P. Possinger, S. Ma, L. Stafford, D. Desatnik, M. Skrzynski, J. Esses, M. Wheat, L. Osaben, M. Volin, A. Weringa, R. Klein, and M. Greenberg regarding case status update.	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Skrzynski, Matthew A.	210	Prepare for team update call (0.20); Team update call including B. Rosen, M. Dale, P. Possinger, E. Barak, J. Levitan regarding case updates and workstreams (0.60).	0.80	709.60
10 Jan 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.10	88.70
10 Jan 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.60	532.20
10 Jan 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.60	532.20
10 Jan 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	532.20
11 Jan 2022	Barak, Ehud	210	Call with B. Rosen regarding implementation of Commonwealth plan (1.00); Review checklist and other related documents (1.40); Call with B. Rosen regarding implementation and court's order (0.20); Review Court's order and redline (1.60).	4.20	3,725.40
11 Jan 2022	Firestein, Michael A.	210	Further review of Court revised findings of fact and conclusions of law for potential need for revisions (0.60); Review and draft memorandum to M. Volin on potential edits to court confirmation order (0.30); Review ISSC motion to lift stay and draft e-mail to L. Rappaport on strategy for same (0.40); Telephone conference with B. Rosen on plan strategy and go-forward issues in light of court orders (0.30); Review further court order on confirmation clarification order (0.10); Review court order on Finca Matilde motion to strike (0.10).	1.80	1,596.60
11 Jan 2022	Mungovan, Timothy W.	210	Revise Board's statement concerning police pensions (0.60).	0.60	532.20
11 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Rieker regarding Board's statement concerning police pensions (0.30).	0.30	266.10

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11 Jan 2022	Rappaport, Lary Alan	210	Review ISSC motion for stay relief with respect to avoidance action 19-ap-0202 (0.10); E-mails with M. Firestein, S. Ma, B. Rosen regarding same (0.10); Conference with M. Firestein regarding same, impact of plan confirmation, communication with Brown Rudnick about strategy for response (0.10); E-mails with T. Axelrod, S. Beville, D. D'Aquila regarding ISSC motion for stay relief in avoidance action 19-ap-0202, impact of plan confirmation, response deadline and strategy for response (0.20); E-mails with L. Stafford, B. Rosen, S. Ma regarding same (0.10).	0.60	532.20
11 Jan 2022	Rappaport, Lary Alan	210	Further review, analysis of Judge Swain's order on plan confirmation, attachments, order denying Finca Matilda objection to reply (0.40); Conference with M. Firestein regarding same, strategy for response (0.20); E-mails with J. Arrastia, B. Rosen regarding UCC inquiry about plan effective date (0.10).	0.70	620.90
11 Jan 2022	Stafford, Laura	210	Call with L. Martinez regarding ADR implementation (0.30).	0.30	266.10
11 Jan 2022	Stafford, Laura	210	Review and analyze documents relating to proposed objection to police-related claims (1.10).	1.10	975.70
11 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, K. Harmon, J. Herriman, et al. regarding claims reconciliation (0.70).	0.70	620.90
11 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, N. Petrov, A. Monforte, et al. regarding January claim objection hearing preparation (0.60).	0.60	532.20
11 Jan 2022	Stafford, Laura	210	Call with J. Herriman, R. Valentin, G. Colon, et al. regarding claims reconciliation (0.60).	0.60	532.20
11 Jan 2022	Stafford, Laura	210	Review and revise draft summary of pending administrative expense motions (1.40).	1.40	1,241.80
11 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts. (0.30).	0.30	266.10
11 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.10).	1.10	975.70
11 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.30).	0.30	266.10

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11 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	0.90	798.30
11 Jan 2022	Kim, Mee (Rina)	210	E-mails with M. Mervis, M. Ovanesian, and Ernst Young team regarding tax proceeds account (0.20); E-mails with M. Mervis regarding same (0.70); Teleconference with Ernst Young team regarding same (0.30); Teleconference with S. Sarna (Ernst Young) regarding same (0.20); Review documents regarding same (0.50).	1.90	1,685.30
11 Jan 2022	Ovanesian, Michelle M.	210	Review unliquidated claims.	3.20	2,838.40
11 Jan 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	1.80	1,596.60
11 Jan 2022	Seyarto Flores, Briana M.	210	Review litigation tracker chart and send update for order summary and win-loss chart.	0.10	88.70
12 Jan 2022	Barak, Ehud	210	Call with the restructuring team regarding CBA and pensions (0.80); Call with Board advisor regarding same (1.00); Call with P. Possinger and then Board advisor (0.90); Call with Board advisor for best interest test (0.80); Conduct relevant research per Board advisor's questions (1.70); Review draft chart for M. Bienenstock review (1.60).	6.80	6,031.60
12 Jan 2022	Barak, Ehud	210	Call with J. Levitan regarding confirmation order (0.20); Review confirmation order (0.40); Prepare for possible appeal and stay pending appeal (0.80).	1.40	1,241.80
12 Jan 2022	Firestein, Michael A.	210	Review and prepare multiple correspondence to and from M. Harris and T. Mungovan on stay and bond on appeal motions (0.40); Review multiple claim transfer motions by Commonwealth claimants (0.20).	0.60	532.20
12 Jan 2022	Mervis, Michael T.	210	Correspondence with R. Kim regarding cash restriction issues.	0.40	354.80
12 Jan 2022	Mungovan, Timothy W.	210	E-mails with L. Klumper regarding analysis of nurses included under URP and those covered by law 136 (0.30).	0.30	266.10

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12 Jan 2022	Rappaport, Lary Alan	210	E-mails with T. Mungovan, J. Roberts, M. Firestein, M. Harris, M. Dalr, J. Levitan, E. Barak regarding plan confirmation motion, possible appeal by creditors, preparation (0.20); E-mails with J. Arrastia regarding plan confirmation, effective date if plan approved (0.20).	0.40	354.80
12 Jan 2022	Stafford, Laura	210	E-mails with N. Fiore, K. Harmon, et al. regarding claims reconciliation (0.60).	0.60	532.20
12 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, S. Ma, et al. regarding claims reconciliation (0.40).	0.40	354.80
12 Jan 2022	Stafford, Laura	210	Prepare for call with claimant's counsel regarding J. Guinot motion regarding claim objection order (0.40).	0.40	354.80
12 Jan 2022	Stafford, Laura	210	E-mails with M. Ovanesian regarding unliquidated claims review (0.20).	0.20	177.40
12 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, N. Petrov, et al. regarding January claim objection hearing (0.60).	0.60	532.20
12 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
12 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.60).	0.60	532.20
12 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.10).	0.10	88.70
12 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart.	0.60	532.20
12 Jan 2022	Ma, Steve	210	Analyze issues regarding various claims.	0.70	620.90
12 Jan 2022	Ovanesian, Michelle M.	210	Review unliquidated claims.	8.10	7,184.70
12 Jan 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal et al. regarding administrative claims resolution and other ongoing tasks.	1.30	1,153.10
12 Jan 2022	Palmer, Marc C.	210	Review and edit agenda for January 19-20 adjourned claim hearing (1.90); E-mail with G. Miranda regarding conflicts check for March omnibus objections (0.20); E-mail with M. Zeiss regarding potential March bondholder omnibus objections (0.10);	2.80	2,483.60
[CONTINUED]					

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			Call with L. Stafford regarding claimant response (0.20); Call with J. Sosa regarding claimant response (0.20); E-mail with W. Fassuliotis concerning claimant response (0.20).		
12 Jan 2022	Perdiza, Andre F.	210	Review of revised versions of GO trust agreement and CVI trust agreement sent by creditors (3.00); Drafting of issues list (1.00).	4.00	3,548.00
12 Jan 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	1.20	1,064.40
13 Jan 2022	Barak, Ehud	210	Bi-weekly restructuring call with B. Rosen (0.50); Review draft of stay pending appeal response brief (0.80); Call with litigation team regarding same (1.00).	2.30	2,040.10
13 Jan 2022	Firestein, Michael A.	210	Review materials for stay and bond on appeal, including memoranda and associated case law (0.80); Draft memorandum on stay on appeal to M. Harris and J. Roberts (0.20); Review and draft memorandum on ISSC claim for avoidance issues by SCC (0.30); Review draft opposition for motion to stay pending appeal and related memorandum to J. Esses on same (0.30); Review draft agenda for February omnibus for impact on adversaries and scheduled hearings (0.20); Conference call with T. Mungovan, M. Harris, J. Roberts, L. Rappaport and others on stay and bond on appeal strategy for Commonwealth plan (1.00); Review and draft correspondence to L. Stafford on tolling stipulation issues (0.10).	2.90	2,572.30
13 Jan 2022	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters with B. Rosen (0.50); Review draft hearing agenda (0.10).	0.60	532.20
13 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko, A. Cruz, and L. Klumper regarding nurses and health care workers covered under URP and Law 136 (0.30).	0.30	266.10
13 Jan 2022	Mungovan, Timothy W.	210	E-mails with P. Possinger and Board advisor concerning plan of adjustment implementation issues (0.30).	0.30	266.10
13 Jan 2022	Possinger, Paul V.	210	Update call with B. Rosen and restructuring team on pending tasks (0.50).	0.50	443.50

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Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21092282

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2022	Rappaport, Lary Alan	210	Conference with B. Rosen, J. Levitan, E. Barak, P. Possinger, J. Esses, J. Roberts, M. Harris, T. Mungovan, M. Dale, M. Firestein regarding anticipated motion for stay of confirmed plan, anticipated appeals from plan confirmation, anticipated requests to expedited appeals, strategy and analysis of issues (1.00); Conference with M. Firestein regarding same (0.20); Review research, memoranda regarding same (0.50).	1.70	1,507.90
13 Jan 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.50).	0.50	443.50
13 Jan 2022	Stafford, Laura	210	Review and revise draft chart regarding administrative expense motions (0.30).	0.30	266.10
13 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, M. Volin, S. Ma, et al. regarding notice of submission of plan exhibits (0.40).	0.40	354.80
13 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, G. Miranda, et al. regarding preparations for January claim objection hearing (0.80).	0.80	709.60
13 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, T. DiNatale, L. Rappaport, M. Firestein, et al. regarding vendor avoidance action claims (0.70).	0.70	620.90
13 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, G. Colon, et al. regarding ACR implementation (0.20).	0.20	177.40
13 Jan 2022	Stafford, Laura	210	Review and analyze claimant responses regarding attendance at January claim objection hearing (0.90).	0.90	798.30
13 Jan 2022	Stafford, Laura	210	E-mails with M. Zeiss, M. Palmer, et al. regarding late-filed claim objections (0.40).	0.40	354.80
13 Jan 2022	Stafford, Laura	210	E-mails with J. Sosa regarding claim objection replies (0.20).	0.20	177.40
13 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts. (0.70).	0.70	620.90
13 Jan 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.50).	0.50	443.50
13 Jan 2022	Esses, Joshua A.	210	Participate in meeting with B. Rosen and restructuring team on pending status items.	0.50	443.50
13 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,330.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	177.40
13 Jan 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.50	443.50
13 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.20	1,951.40
13 Jan 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	443.50
13 Jan 2022	Osaben, Libbie B.	210	Review assignments to prepare for the bi-weekly Puerto Rico call (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50).	0.60	532.20
13 Jan 2022	Palmer, Marc C.	210	Draft motion submitting certification of sixth amended eighth modified plan of adjustment (1.20); Phone call with M. Zeiss concerning March bondholder omnibus objections and adjourned claims (1.30); Review and analyze potential claims for March bond omnibus objections (0.40); Review and analyze claimant response forms in connection with January 19-20 adjourned claim hearing (0.30); Review and edit agenda and informative motion for January 19-20 adjourned claim hearing (2.70).	5.90	5,233.30
13 Jan 2022	Peterson, John A.	210	Conference call with B. Rosen and restructuring team regarding case updates and workstreams.	0.50	443.50
13 Jan 2022	Sazant, Jordan	210	Meeting with B. Rosen, J. Levitan, E. Barak, P. Possinger, J. Esses, M. Skrzynski, J. Peterson, M. Wheat, L. Osaben, M. Volin, R. Klein, and M. Greenberg regarding case status update.	0.50	443.50
13 Jan 2022	Seyarto Flores, Briana M.	210	Send order summary and win-loss update from daily litigation tracker.	0.10	88.70
13 Jan 2022	Skrzynski, Matthew A.	210	Participate in restructuring team update call including B. Rosen discussing status of cases and workstreams.	0.50	443.50
13 Jan 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.50	1,330.50
13 Jan 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.50	443.50
13 Jan 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	443.50
14 Jan 2022	Barak, Ehud	210	Review and revise the plan and findings of fact and conclusion of law.	1.60	1,419.20
14 Jan 2022	Firestein, Michael A.	210	Review objection to UBS claim discharge in Commonwealth plan (0.40); Multiple telephone conferences with L. Rappaport on discharge of UBS claim strategy (0.20); Conference call with M. Dale, B. Rosen, J. Levitan, and P. Possinger on strategy for response to objection to UBS underlying discharge (0.40); Review multiple correspondence from B. Rosen, M. Bienenstock, and M. Dale on resolution of UBS claim issues and related review of lift stay request (0.40); Multiple telephone conferences with J. Levitan on UBS/ERS claim strategy for commonwealth plan (0.40); Further telephone conference with J. Levitan and B. Rosen on strategy to resolve retiree objection for commonwealth plan regarding UBS (0.40); Telephone conference with M. Dale on strategy for UBS issues (0.20); Review DOJ statement on plan of adjustment constitutional issues and draft e-mail to L. Rappaport and E. Barak on same (0.30); Review ERS stipulation and related client e-mails and draft e-mail to B. Rosen on UBS related issues for commonwealth plan (0.40); Telephone conference with B. Rosen on strategy for UBS issues on Commonwealth plan (0.30); Review court order on objection resolution regarding UBS (0.10); Review revised plan and redline, including related certification (0.50); Review revised findings of fact and conclusions of law and related Board motion on changes to same (0.40); [CONTINUED]	4.90	4,346.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review UBS response to ERS claim objection on commonwealth plan and related correspondence from B. Rosen on same (0.30); Telephone conference with T. Mungovan on UBS objection issues and other plan matters (0.20).		
14 Jan 2022	Piccirillo, Antonio N.	210	Group implementation call.	1.00	887.00
14 Jan 2022	Rappaport, Lary Alan	210	Review objection to plan by individual beneficiaries of ERS trust, order scheduling briefing (0.20); E-mail, conferences with M. Firestein regarding same (0.30); Review response of the United States to required plan modifications and related e-mails with M. Firestein, E. Barak, J. Levitan (0.10); Review UBD reply in opposition to urgent objection of the individual plaintiff retirees and beneficiaries of the ERS trust (0.20); Review notice of filing of Board certification of modified plan, modified plan, motion submitting modified plan, informative motion regarding non-substantive modifications to draft findings of fact and conclusions of law (1.00).	1.80	1,596.60
14 Jan 2022	Triggs, Matthew	210	Brief review of most recent filings.	0.50	443.50
14 Jan 2022	Stafford, Laura	210	E-mails with S. Ma, M. Volin, et al. regarding preparation of exhibit submission (0.60).	0.60	532.20
14 Jan 2022	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Zeiss, M. Palmer, et al. regarding claims reconciliation (0.30).	0.30	266.10
14 Jan 2022	Stafford, Laura	210	Call with G. Miranda regarding unliquidated claims review (0.40).	0.40	354.80
14 Jan 2022	Stafford, Laura	210	Call with J. Levitan, B. Rosen, M. Dale, M. Bienenstock, S. Ma, and M. Firestein regarding plan objection (0.40).	0.40	354.80
14 Jan 2022	Stafford, Laura	210	Call with B. Rosen, E. Heath, A. Chepenik, et al. regarding plan implementation (0.80).	0.80	709.60
14 Jan 2022	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others.	0.40	354.80
14 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (3.00).	3.00	2,661.00
14 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.80).	1.80	1,596.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.60	2,306.20
14 Jan 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.40	354.80
14 Jan 2022	Palmer, Marc C.	210	Review and edit informative motion and agenda for January 19-20 adjourned claim hearing (1.20); Draft e-mail to Board regarding filing informative motion (0.10); E-mail with M. Ovanesian concerning February adjourned claim hearing (0.40); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, M. Ovanesian, and Alvarez Marsal team (0.40); Review and analyze Court's order concerning redacted pleadings and interface with paralegals (0.70); Review and edit notices of presentment for adjourned omnibus objections per B. Rosen comments and edits (0.60).	3.40	3,015.80
14 Jan 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.90	1,685.30
15 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, et al. regarding preparations for January omnibus hearing (0.40).	0.40	354.80
15 Jan 2022	Palmer, Marc C.	210	Review and edit agenda for January 19-20 adjourned claim hearing per Chamber's comments (0.40); Review and edit e-binder for January 19-20 adjourned claim hearing (1.70); Review and analyze claimant responses for personal identifying information in connection with for January 19-20 adjourned claim hearing (3.20); E-mail with paralegals regarding same (0.30).	5.60	4,967.20
15 Jan 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.60	532.20
16 Jan 2022	Barak, Ehud	210	Draft and review and revise slides for Board strategy session regarding pension treatment and CBA.	3.30	2,927.10
16 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, B. Rosen, et al. regarding draft redacted filings (0.20).	0.20	177.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Jan 2022	Palmer, Marc C.	210	Review and edit e-binder for January 19-20 adjourned claim hearing (0.90); Review and analyze claimant responses for personal identifying information in connection with for January 19-20 adjourned claim hearing (0.80); Review and edit motion submitting certified translations and notices of correspondence pursuant to Court's order directing redacted pleadings (1.40).	3.10	2,749.70
16 Jan 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.20	177.40
17 Jan 2022	Firestein, Michael A.	210	Review deadline chart to prepare for partner call for strategy in all Commonwealth adversaries (0.30); Review Board reply to retiree issues on ERS litigation matters concerning Commonwealth plan (0.20); Review retiree further informative motion on objection regarding UBS litigation issues (0.20); Further review of revised Commonwealth plan pursuant to court order (0.40); Review agenda for omnibus for impact on plan matters and related adversaries (0.20); Review multiple objection correspondence on claim objections (0.30).	1.60	1,419.20
17 Jan 2022	Mungovan, Timothy W.	210	E-mails with J. Davis regarding amended PRRADA (0.20).	0.20	177.40
17 Jan 2022	Mungovan, Timothy W.	210	Call with A. Gonzalez regarding amended version of PRRADA (0.20).	0.20	177.40
17 Jan 2022	Snell, Dietrich L.	210	Review deadline summaries and calendars in preparation for weekly meeting.	0.20	177.40
17 Jan 2022	Stafford, Laura	210	Prepare for January claim objection hearing (6.30).	6.30	5,588.10
17 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, G. Asnis, et al. regarding January omnibus hearing (0.30).	0.30	266.10
17 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	887.00
17 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.50).	0.50	443.50
17 Jan 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	1.10	975.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Jan 2022	Palmer, Marc C.	210	Interface with local counsel to file motion submitting certified translations and notices of correspondence in compliance with Court's order (0.80); Review and finalize agenda for January 19-20 adjourned claim hearing per Chambers' comments (0.40); Interface with L. Stafford concerning adjourned claim hearing (0.20).	1.40	1,241.80
17 Jan 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	1.40	1,241.80
18 Jan 2022	Barak, Ehud	210	Weekly partners call with T. Mungovan (0.50); Follow up with P. Possinger (0.30); Call with J. Levitan regarding same (0.20).	1.00	887.00
18 Jan 2022	Bienenstock, Martin J.	210	Participate in Proskauer meeting with T. Mungovan regarding all litigation deadlines.	0.50	443.50
18 Jan 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.50).	0.60	532.20
18 Jan 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.50).	0.50	443.50
18 Jan 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan and litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50).	0.50	443.50
18 Jan 2022	Firestein, Michael A.	210	Attend conference call with partners on strategy for all Commonwealth adversaries (0.50); Review opposition to ISSC lift stay and draft e-mail to L. Rappaport on same (0.30); Review PFZ further opposition to modify plan (0.20); Review modified Commonwealth plan in light of PFZ objection (0.30); [REDACTED: Work relating to court-ordered mediation] (0.20); Review further ERS beneficiary retiree reply regarding Board Commonwealth plan issues (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review tolling stipulations and related orders on intra-government claims (0.20); Review urgent motion by Board on cure issues and objections to same (0.20); [CONTINUED]	5.90	5,233.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Partial review of court entered findings of fact and conclusions of law (1.00); Partial review of confirmation order (0.40); Multiple telephone conferences with B. Rosen on plan results and court order (0.40); Telephone conference with M. Volin on edits to orders and preemption related issues (0.20); Review redline of order on confirmation (0.30); Multiple telephone conferences with L. Rappaport on order edits by court on preemption (0.20); Attend Board meeting with public on plan confirmation issues (1.00); Review revised agenda for omni hearing (0.20).		
18 Jan 2022	Harris, Mark D.	210	Weekly partner meeting with T. Mungovan.	0.50	443.50
18 Jan 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.50); Call with E. Barak regarding pending matters (0.20).	1.00	887.00
18 Jan 2022	Mungovan, Timothy W.	210	Review deadlines and events for weeks of January 18 and January 24 (0.20).	0.20	177.40
18 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein concerning Court's order and findings of fact and rulings of law confirming plan of adjustment (0.30).	0.30	266.10
18 Jan 2022	Mungovan, Timothy W.	210	Video call with litigation and restructuring lawyers to review deadlines and events for weeks of January 18 and January 24 (0.50).	0.50	443.50
18 Jan 2022	Piccirillo, Antonio N.	210	Implementation call regarding plan of adjustment.	0.70	620.90
18 Jan 2022	Possinger, Paul V.	210	Deadline call with T. Mungovan and litigation team (0.50).	0.50	443.50
18 Jan 2022	Ramachandran, Seetha	210	Weekly partners call with T. Mungovan.	0.50	443.50
18 Jan 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); [CONTINUED]	4.40	3,902.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.50); E-mails with M. Firestein, T. Axelrod, T. Mungovan regarding Special Claims Committee's response to ISSC lift stay motion, review same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review PFZ Properties response to modified plan, findings of fact and conclusions of law, order, response of Ramhil objectors, Board reply to urgent motion of individual ERS beneficiaries (0.20); Review order approving joint plans of adjustment, findings of fact and conclusions of law, exhibits (2.00); Review redline comparisons of orders (0.40); Conferences with M. Firestein regarding same (0.20); Conference with L. Stafford regarding same (0.10); Conference with M. Volin regarding same (0.10); E-mails with T. Mungovan, M. Bienenstock, B. Rosen, M. Firestein, M. Volin regarding orders, redline comparisons, analysis (0.30); Review agenda, amended agenda, notice of correspondence for January 2022 omnibus hearing (0.20).		
18 Jan 2022	Richman, Jonathan E.	210	Participate in weekly status call on all matters with T. Mungovan.	0.50	443.50
18 Jan 2022	Roberts, John E.	210	Participate in weekly litigation partnership call with T. Mungovan.	0.50	443.50
18 Jan 2022	Rosen, Brian S.	210	Proskauer litigation team call with T. Mungovan regarding open matters (0.60).	0.60	532.20
18 Jan 2022	Rosenthal, Marc Eric	210	Attend weekly litigation meeting with T. Mungovan.	0.50	443.50
18 Jan 2022	Snell, Dietrich L.	210	Participate in weekly senior staff meeting with T. Mungovan (0.50); Review confirmation approval order (0.30).	0.80	709.60
18 Jan 2022	Triggs, Matthew	210	Tuesday morning call for purposes of review of two week calendar with T. Mungovan.	0.60	532.20
18 Jan 2022	Waxman, Hadassa R.	210	Participate in all-partner calendar call with T. Mungovan.	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Stafford, Laura	210	Call with P. Dechiaro regarding January claim objection hearing (0.20).	0.20	177.40
18 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, et al. regarding January claim objection hearing preparation (0.80).	0.80	709.60
18 Jan 2022	Stafford, Laura	210	E-mails with T. Singer, et al. regarding deadlines analysis (0.30).	0.30	266.10
18 Jan 2022	Stafford, Laura	210	Call with B. Rosen regarding January claim objection hearing (0.20).	0.20	177.40
18 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, G. Miranda, et al. regarding claimant outreach regarding January claim objection hearing preparation (0.30).	0.30	266.10
18 Jan 2022	Stafford, Laura	210	Prepare for January claim objection hearing (7.80).	7.80	6,918.60
18 Jan 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.50).	0.50	443.50
18 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.10).	2.10	1,862.70
18 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	887.00
18 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.40).	0.40	354.80
18 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	5.80	5,144.60
18 Jan 2022	Ma, Steve	210	Review entered confirmation order and findings of fact.	1.30	1,153.10
18 Jan 2022	Palmer, Marc C.	210	Draft e-mail and transmit hearing eBinders to Chambers pursuant to Court order (0.80); Draft March bondholder omnibus objections (2.70); Draft motion for J. Herriman to receive Zoom credentials for adjourned claim hearing (1.20); Review and edit agenda per new claimant response forms (0.30); Interface with client and local counsel to file revised agenda and motion for Zoom credentials for J. Herriman (0.20); Review and analyze conformation order and findings of fact (0.40).	5.60	4,967.20
18 Jan 2022	Perdiza, Andre F.	210	Internal implementation call with B. Rosen (1.00).	1.00	887.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	443.50
18 Jan 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.10	88.70
18 Jan 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	2.40	2,128.80
19 Jan 2022	Dale, Margaret A.	210	Review legislation titled Puerto Rico Recovery Accuracy in Disclosures Act (0.30); E-mails with T. Mungovan and P. Possinger regarding requirements of legislation (0.20).	0.50	443.50
19 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding draft of PRRADA (0.50).	0.50	443.50
19 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, E. Barak, J. Levitan, P. Possinger, and M. Firestein regarding passage of PRRADA and Board's obligations under law (0.40).	0.40	354.80
19 Jan 2022	Mungovan, Timothy W.	210	Analyze PRRADA and Board's obligations under law (0.60).	0.60	532.20
19 Jan 2022	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding draft of PRRADA (0.40).	0.40	354.80
19 Jan 2022	Possinger, Paul V.	210	Review bill to require compliance with Rule 2014 (0.40); E-mails with T. Mungovan and team regarding same (0.30).	0.70	620.90
19 Jan 2022	Rappaport, Lary Alan	210	E-mails with M. Volin, M. Firestein, B. Rosen regarding comparison of submitted proposed plan order, findings of fact and Judge Swain's final signed versions (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); Review Board status report for omnibus hearing, joint status report with Consul-Tech Caribe (0.10); Conferences with M. Firestein regarding omnibus hearing, plan confirmation, next steps (0.20).	0.50	443.50
19 Jan 2022	Rappaport, Lary Alan	210	E-mails T. Mungovan, M. Bienenstock, P. Possinger, M. Firestein regarding Accuracy in Disclosure Act, analysis for Board, Second Circuit decision in Alix Partners v. McKinsey (0.30).	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2022	Stafford, Laura	210	Prepare for first day of January claim objection hearing (1.00).	1.00	887.00
19 Jan 2022	Stafford, Laura	210	Call with R. Klein, C. Velaz Rivero, I. Labarca, et al. regarding administrative expense motions (0.40).	0.40	354.80
19 Jan 2022	Stafford, Laura	210	E-mails with G. Miranda, M. Palmer regarding preparations for January 20 objection hearing (0.40).	0.40	354.80
19 Jan 2022	Stafford, Laura	210	Review and revise draft summary chart regarding federal government claims (0.30).	0.30	266.10
19 Jan 2022	Stafford, Laura	210	E-mails with M. Skrzynski, et al. regarding administrative expense motions (0.20).	0.20	177.40
19 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, G. Colon, et al. regarding claims reconciliation (0.30).	0.30	266.10
19 Jan 2022	Stafford, Laura	210	Prepare for January 20 claim objection hearing (4.30).	4.30	3,814.10
19 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.50).	1.50	1,330.50
19 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.30).	0.30	266.10
19 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	177.40
19 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.50	2,217.50
19 Jan 2022	Klein, Reuven C.	210	Review intraoffice memo discussing when bonds are required when appealing a bankruptcy order (0.70); Incorporate research from said memo to objection to Hein's motion to stay confirmation pending appeal (1.30).	2.00	1,774.00
19 Jan 2022	Klein, Reuven C.	210	Attend admin expense Update call and wrote up notes for M. Skrzynski.	0.60	532.20
19 Jan 2022	Ovanessian, Michelle M.	210	Call with Alvarez Marsal regarding administrative claims reconciliation and other ongoing related tasks.	0.80	709.60
19 Jan 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	0.90	798.30
20 Jan 2022	Barak, Ehud	210	Bi weekly restructuring call with B. Rosen (0.50); Implementation call (1.00); Follow up with P. Possinger (0.40).	1.90	1,685.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Bienenstock, Martin J.	210	Participate in Proskauer meeting regarding application of new disclosure act and preparation of list of material parties.	0.70	620.90
20 Jan 2022	Dale, Margaret A.	210	Participate in bi-weekly restructuring team meeting with B. Rosen regarding analysis and strategy (partial) (0.30).	0.30	266.10
20 Jan 2022	Firestein, Michael A.	210	Partial review of omnibus transcript for impact on ongoing matters (0.30); Further review of strategic materials on disclosure issues required by new statute (0.30); Telephone conference with J. Levitan on stay pending appeal and bond issues (0.40); Multiple telephone conferences with L. Rappaport on strategy regarding irreparable injury on appeal and stay (0.50); Review and draft multiple e-mails to L. Stafford on objections and CNO on tolling stipulations (0.30); Review and draft e-mail to J. Levitan, P. Possinger, and B. Rosen on stay on appeal related matters (0.40); Review order on executory contracts (0.10); Multiple telephone conferences with L. Rappaport on disclosure requirements under new statute (0.30); Review multiple Ernst Young e-mails on pension damage issues (0.20); Conference call with M. Bienenstock, T. Mungovan, B. Rosen, and M. Dale and others on disclosure requirements under new PROMESA amendments (0.90); Telephone conference with T. Mungovan on strategies for disclosure issues under PROMESA (0.20); Review legislative history on amendments to PROMESA and related strategic e-mails from M. Bienenstock (0.80); Telephone conference with L. Stafford, M. Dale, and J. Alonzo on briefing on PROMESA requirements for Court approval (0.80); Draft memo to L. Rappaport and M. Triggs on disclosure strategy for briefing (0.20).	5.70	5,055.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Levitan, Jeffrey W.	210	Participate in restructuring group call with B. Rosen regarding pending matters (0.50); Review claims hearing transcript (0.60); Review PREPA status report, committee response (0.30); Attend Board strategy session (0.90).	2.30	2,040.10
20 Jan 2022	Martinez, Carlos E.	210	Implementation call (0.90); Review summary of bond issuances and CIV trust agreement (4.30); Call with A. Piccirillo regarding structure (0.30).	5.50	4,878.50
20 Jan 2022	Mungovan, Timothy W.	210	Call with M. Bienenstock, B. Rosen, M. Firestein, J. Levitan, L. Rappaport, M. Dale, L. Stafford, J. Alonzo, E. Barak, and P. Possinger regarding impact of PRRADA and complying with new Act (0.90).	0.90	798.30
20 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding impact of PRRADA and complying with new Act (0.30).	0.30	266.10
20 Jan 2022	Mungovan, Timothy W.	210	Analyze PRRADA in advance of internal call to discuss impact of PRRADA and complying with new Act (0.40).	0.40	354.80
20 Jan 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury, E. Barak, and Board advisor concerning fee issues (0.20).	0.20	177.40
20 Jan 2022	Mungovan, Timothy W.	210	Call with L. Rappaport regarding impact of PRRADA and complying with new Act (0.10).	0.10	88.70
20 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, M. Firestein, J. Levitan, L. Rappaport, M. Dale, L. Stafford, J. Alonzo, E. Barak, and P. Possinger regarding impact of PRRADA and complying with new Act (0.50).	0.50	443.50
20 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and V. Maldonado regarding Acts 22 and 36 (0.20).	0.20	177.40
20 Jan 2022	Mungovan, Timothy W.	210	E-mails with C. Sanchez regarding press reports for January 20 (0.20).	0.20	177.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Piccirillo, Antonio N.	210	Review and revise calculation agent agreement (4.20); Review Board advisor comments to GO/CVI indentures (0.50); Implementation call (1.00); Call with C. Martinez regarding changes to CVI/GO indentures (0.30).	6.00	5,322.00
20 Jan 2022	Possinger, Paul V.	210	Update call with B. Rosen and restructuring team (0.50); Strategy session with Board regarding fiscal plan, PREPA pensions and CBAs (1.90); Review pension materials in advance of meeting (0.30); Review PRRADA text (0.30).	3.00	2,661.00
20 Jan 2022	Rappaport, Lary Alan	210	Review and analysis of Accuracy in Disclosure Act for conference regarding analysis and strategy for Board (0.40); Conferences with M. Firestein regarding same (0.30); Conference with M. Bienenstock, B. Rosen, E. Barak, T. Mungovan, M. Dale, M. Firestein regarding same (0.80); Conference with T. Mungovan regarding same (0.20); E-mails with M. Firestein, M. Triggs regarding same (0.20); Conference with M. Triggs regarding same (0.20).	2.10	1,862.70
20 Jan 2022	Triggs, Matthew	210	Review of e-mails and attachments regarding conflict disclosure legislation.	0.40	354.80
20 Jan 2022	Alonzo, Julia D.	210	Call with B. Rosen and restructuring attorneys regarding case status and updates.	0.50	443.50
20 Jan 2022	Alonzo, Julia D.	210	Call with M. Bienenstock, T. Mungovan, M. Dale, M. Firestein, E. Barak, L. Rappaport, L. Stafford and B. Rosen regarding PRRADA (0.90); Call with M. Dale, M. Firestein, and L. Stafford regarding same (0.80); Review legislation and related materials (0.80).	2.50	2,217.50
20 Jan 2022	Stafford, Laura	210	Call with B. Rosen, M. Bienenstock, T. Mungovan, M. Dale, M. Firestein, J. Alonzo, et al. regarding material party disclosures (0.80).	0.80	709.60
20 Jan 2022	Stafford, Laura	210	Call with B. Rosen, M. DiConza, J. Herriman regarding federal government claims (0.20).	0.20	177.40
20 Jan 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Stafford, Laura	210	Call with J. Alonzo, M. Dale, and M. Firestein regarding material party disclosures (0.80).	0.80	709.60
20 Jan 2022	Stafford, Laura	210	E-mails with B. Rosen regarding follow up from claim objection hearings (0.40).	0.40	354.80
20 Jan 2022	Stafford, Laura	210	Prepare for January 20 claim objection hearing (0.80).	0.80	709.60
20 Jan 2022	Stafford, Laura	210	Call with K. Harmon, J. Herriman regarding claim objection responses (0.20).	0.20	177.40
20 Jan 2022	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10
20 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.30).	2.30	2,040.10
20 Jan 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.50); Partial attendance at Board strategy sessions (1.20).	1.70	1,507.90
20 Jan 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.50	443.50
20 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	177.40
20 Jan 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.50	443.50
20 Jan 2022	Griffith, Jessica M.	210	Draft order summaries and win-loss updates.	1.60	1,419.20
20 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	1.00	887.00
20 Jan 2022	Griffith, Jessica M.	210	Revise order summaries/win loss update e-mail by B. Seyarto-Flores.	0.10	88.70
20 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.20	177.40
20 Jan 2022	Klein, Reuven C.	210	Attend restructuring update call with B. Rosen and team.	0.50	443.50
20 Jan 2022	Ma, Steve	210	Attend call with B. Rosen and Proskauer team regarding case updates.	0.50	443.50
20 Jan 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50); Review deadlines charts and calendars (0.10).	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Ovanesian, Michelle M.	210	Review claims to be included on exhibits to omnibus objections.	2.40	2,128.80
20 Jan 2022	Perdiza, Andre F.	210	POA implementation discussion call (1.00); Review of calculation agent agreement (2.00).	3.00	2,661.00
20 Jan 2022	Sazant, Jordan	210	Meeting with B. Rosen, J. Levitan, E. Barak, P. Possinger, L. Stafford, D. Desatnik, S. Ma, J. Esses, J. Peterson, M. Skrzynski, E. Stevens, M. Wheat, M. Volin, L. Osaben, A. Weringa, R. Klein, and M. Greenberg regarding case status update.	0.50	443.50
20 Jan 2022	Seyarto Flores, Briana M.	210	Send daily update from litigation chart for order summary and win-loss tracker.	0.10	88.70
20 Jan 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart sent by T. Singer.	3.70	3,281.90
20 Jan 2022	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, E. Barak, M. Dale, P. Possinger discussing case status and updates (partial).	0.30	266.10
20 Jan 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	443.50
20 Jan 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.20	177.40
20 Jan 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.50	443.50
20 Jan 2022	Volin, Megan R.	210	E-mails with B. Rosen and Proskauer team regarding potential bond for stay pending appeal (0.50); Call with J. Levitan regarding research related to stay pending appeal (0.10).	0.60	532.20
20 Jan 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.50	443.50
20 Jan 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	443.50
21 Jan 2022	Barak, Ehud	210	Call regarding Title III and fiscal plan with Ernst Young and McKinsey (0.50); Review portion of the fiscal plan (1.30); Discuss internally (0.20).	2.00	1,774.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Bienenstock, Martin J.	210	Review disclosure act and its legislative history (1.20); E-mails with A. Gonzalez regarding same (0.30); Identify issues to try to address in motion regarding application of disclosure act and list of material parties in interest (0.80); Research issues relating to same (5.60).	7.90	7,007.30
21 Jan 2022	Dale, Margaret A.	210	Review J. Alonzo outline for submission to court related to legislation titled Puerto Rico Recovery Accuracy in Disclosures Act and e-mails with M. Firestein, L. Stafford and J. Alonzo regarding additions/edits (0.40); Review court order regarding PRRADA (0.20); E-mails with M. Firestein, L. Stafford and J. Alonzo regarding outline for PRRADA informative motion (0.50).	1.10	975.70
21 Jan 2022	Firestein, Michael A.	210	Review legislative history and earlier iterations of proposed amended statute for PROMESA including review of current PROMESA amendment and drafting and review of related e-mail to L. Rappaport on same (0.40); Partial review of day 2 of omnibus transcript (0.30); Review reply on IMO lift stay (0.20); Conference call with Board advisor and Proskauer on freeze savings strategy and analysis (0.70); Telephone conference with T. Mungovan on bond and PROMESA requirements (0.20); Further conference call with Board advisor and Proskauer on PROMESA requirements pre and post effective date of plan (0.50); Review and draft e-mail to J. Alonzo on strategy to brief the court on new PROMESA requirements (0.30); Multiple telephone conferences with L. Rappaport on PROMESA amendment (0.30); Draft strategic e-mail on outline for brief on new PROMESA issues (0.40); Review multiple orders on tolling stipulations and draft and review correspondence to O'Melveny on same (0.30); [CONTINUED]	5.70	5,055.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review draft agenda for February omnibus (0.20); Review order on PRRADA and draft related correspondence to Proskauer team on same (0.30); Review and draft multiple correspondence to L. Rappaport, B. Rosen, and T. Mungovan on PRRADA strategy (0.50); Review draft outline of informative motion including multiple iterations of same (0.40); Telephone conference with L. Rappaport on outline for informative motion (0.20); Review Board advisor pension trust saving memorandum and related e-mails from P. Possinger and S. Levy (0.30); Telephone conference with B. Rosen on disclosure issues in light of court order (0.20).		
21 Jan 2022	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters, review draft hearing agenda.	0.30	266.10
21 Jan 2022	Martinez, Carlos E.	210	All-hands implementation call (0.70); Review of CVI trust agreement and related comments (4.40).	5.10	4,523.70
21 Jan 2022	Mervis, Michael T.	210	Telephone conference with R. Kim, O'Melveny and Ankura regarding DOL accounts (0.30) Follow-up telephone conferences and correspondence with R. Kim regarding same (0.40); Review English summary of DOL statutes (0.30); Review order regarding PRRADA disclosures (0.10).	1.10	975.70
21 Jan 2022	Mungovan, Timothy W.	210	E-mails with J. Santambrogio, J. Levitan, E. Barak, M. Firestein, S. Levy, and P. Possinger regarding financial cost to Commonwealth of a stay of effective date pending appeal from confirmation order (0.30).	0.30	266.10
21 Jan 2022	Mungovan, Timothy W.	210	Analyze PRRADA including legislative history and discussions with counsel for Senator Manchin (1.20).	1.20	1,064.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen, M. Dale, J. Levitan, E. Barak, L. Rappaport, L. Stafford and M. Firestein regarding preparing an informative motion concerning order from Judge Swain directing Board to meet and confer with fee examiner and Office of US Trustee concerning PRRADA (0.30).	0.30	266.10
21 Jan 2022	Mungovan, Timothy W.	210	Call with J. El Koury, J. Alonzo, E. Barak, M. Firestein, and Board advisors regarding preparing for transition out of Title III (0.30).	0.30	266.10
21 Jan 2022	Mungovan, Timothy W.	210	E-mails with E. Jones, M. Palmer, and C. Rogoff, as well as M. Firestein, regarding preparing declarations establishing financial cost to Commonwealth of a stay of effective date pending appeal from confirmation order (0.30).	0.30	266.10
21 Jan 2022	Piccirillo, Antonio N.	210	Finalize review of calculation agent agreement (1.00); Discuss calculation agreement issues with A. Perdiza (0.30); Draft issues list (1.20); Finalize comments to GO/CVI indentures and prepare master issues list to send to Nixon Peabody (2.00); Implementation call (1.00); Review new drafts of GO and CVI trust agreements (1.00).	6.50	5,765.50
21 Jan 2022	Rappaport, Lary Alan	210	Review orders approving CCDA and PRIFA Title VI qualifying modifications as they relate to Commonwealth Title III plan confirmation (0.40); Review and analysis of legislative history for Puerto Rico Recovery Accuracy in Disclosures Act (0.70); E-mails with M. Triggs, M. Firestein regarding Puerto Rico Recovery Accuracy in Disclosures Act, analysis (0.20); E-mails with T. Mungovan, M. Firestein, L. Stafford and J. Alonzo regarding Puerto Rico Recovery Disclosures Act, analysis, strategy for compliance (0.40); Conference with L. Stafford regarding same (0.20); [CONTINUED]	3.90	3,459.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review scheduling order for meet and confer with US trustee and Fee Examiner, joint informative motion regarding disclosures required by PRRADA and related e-mails with M. Firestein, T. Mungovan, J. Alonzo, L. Stafford, B. Rosen, M. Dale, M. Triggs, E. Barak, M. Bienenstock (0.30); Review preliminary draft outline for meet and confer, informative motion and e-mails with J. Alonzo, L. Stafford, M. Firestein, M. Dale, M. Triggs, T. Mungovan regarding edits, comments (0.90); Conference with M. Firestein, B. Rosen, J. Levitan, P. Possinger, T. Mungovan, S. Levy, C. Good regarding anticipated appeal, stay request during appeal, response, damages to Commonwealth if stay granted during appeal, bond amount (0.70); E-mails with P. Possinger, J. Santambrogio regarding same (0.10).		
21 Jan 2022	Triggs, Matthew	210	Review of PRRADA statute, legislative history and related materials concerning interpretation.	2.40	2,128.80
21 Jan 2022	Alonzo, Julia D.	210	E-mail J. Sosa regarding research for informative motion in compliance with PRRADA (0.20); E-mail J. Peterson and M. Wheat regarding same (0.20); Analyze legislation and related research and legislative history (1.50); Draft memorandum regarding research to M. Firestein, M. Dale and T. Mungovan (0.50); Call with J. El Koury, A. Zapata, C. Chavez, T. Mungovan, E. Barak, P. Possinger, M. Firestein, Board advisors regarding compliance with PRRADA (0.50); E-mail with J. Sosa regarding additional research for informative motion in compliance with PRRADA (0.20); Draft outline of informative motion in compliance with PRRADA (2.10); Review research from J. Sosa (0.60); Revise outline of informative motion in compliance with PRRADA with comments from L. Rappaport (0.50).	6.30	5,588.10
21 Jan 2022	Stafford, Laura	210	E-mails with R. Valentin, G. Colon regarding J. Guinot compensation motion (0.80).	0.80	709.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Stafford, Laura	210	Call with M. Troy, S. Ma, B. Rosen, M. DiConza, J. Herriman, et al. regarding federal government claims (0.50).	0.50	443.50
21 Jan 2022	Stafford, Laura	210	Call with B. Rosen, E. Heath, D. Barrett, et al. regarding plan implementation (0.70).	0.70	620.90
21 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, M. Ovanesian regarding follow up to claims hearing (0.50).	0.50	443.50
21 Jan 2022	Stafford, Laura	210	Review and analyze federal government claims (0.30).	0.30	266.10
21 Jan 2022	Stafford, Laura	210	Call with K. Harmon, J. Herriman, M. Palmer, et al. regarding claims reconciliation (0.20).	0.20	177.40
21 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer regarding notices of presentment (0.30).	0.30	266.10
21 Jan 2022	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10
21 Jan 2022	Stafford, Laura	210	E-mails with S. Ma, et al. regarding Cruzado Laureano claim (0.50).	0.50	443.50
21 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (4.40).	4.40	3,902.80
21 Jan 2022	DuBosar, Jared M.	210	Review correspondence regarding enactment of PRRADA (0.30); Call with M. Triggs regarding background of same (0.10).	0.40	354.80
21 Jan 2022	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others.	0.30	266.10
21 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (1.60).	1.60	1,419.20
21 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	1.10	975.70
21 Jan 2022	Griffith, Jessica M.	210	Draft order summaries and win-loss updates.	1.20	1,064.40
21 Jan 2022	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.10); E-mail M. Wheat materials relating to the PRRADA Act (0.10).	0.20	177.40
21 Jan 2022	Ovanesian, Michelle M.	210	Continue to review claims for inclusion on exhibits to omnibus objections.	3.30	2,927.10
21 Jan 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.20	177.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, M. Ovanesian, and Alvarez Marsal team (0.20); Review and analyze minute entries from January adjourned claim hearing and prepare template proposed order (0.90).	1.10	975.70
21 Jan 2022	Perdiza, Andre F.	210	Implementation update call (1.00); Review of the calculation agent agreement (1.00); Call with A. Piccirillo regarding same (0.30); Draft of issues list (0.70); Review of checklist and status of trust agreements (0.50).	3.50	3,104.50
21 Jan 2022	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding pending advisor declarations (0.10).	0.10	88.70
21 Jan 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	3.00	2,661.00
21 Jan 2022	Wheat, Michael K.	210	Correspondence with J. Alonzo and J. Peterson regarding research in connection with PRRADA (0.30); Research regarding PRRADA requirements (1.60).	1.90	1,685.30
22 Jan 2022	Dale, Margaret A.	210	Review legislative history related to PRRADA (0.80); Review and revise outline of argument related to submission to court concerning PRRADA (0.80); E-mails with L. Rappaport and M. Triggs regarding PRRADA outline (0.20).	1.80	1,596.60
22 Jan 2022	Firestein, Michael A.	210	Draft executive summary on fiscal plan and related memorandum to T. Mungovan on strategy for same (1.20); Draft multiple iterations of outline on informative motion and PRRADA and draft memorandum to J. Alonzo and team on same (1.10); Telephone conference with T. Mungovan on strategy for informative motion regarding PROMESA amendment issues (0.20); Multiple telephone conferences with L. Rappaport on strategy for PRRADA outline (0.30).	2.80	2,483.60
22 Jan 2022	Martinez, Carlos E.	210	Finish review of GO CVI trust agreement, reviewed GO trust agreement, review comments to each document (5.30); Begin review of calculation agent agreement (0.60).	5.90	5,233.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Jan 2022	Mervis, Michael T.	210	Telephone conference with R. Kim and J. Sosa regarding DOL accounts.	0.50	443.50
22 Jan 2022	Mungovan, Timothy W.	210	Review revisions to the 2022 fiscal plan from N. Jaresko (1.10).	1.10	975.70
22 Jan 2022	Mungovan, Timothy W.	210	Revise introduction to 2022 fiscal plan (2.10).	2.10	1,862.70
22 Jan 2022	Mungovan, Timothy W.	210	Revise introduction to 2022 fiscal plan (1.10).	1.10	975.70
22 Jan 2022	Piccirillo, Antonio N.	210	Finalize review of new drafts of GO and CVI trust agreements and compare with issues list (2.00); Prepare comments for restructuring team (0.50).	2.50	2,217.50
22 Jan 2022	Rappaport, Lary Alan	210	E-mails with M. Firestein, M. Dale, M. Triggs, T. Mungovan, J. Alonzo, L. Stafford, B. Rosen, J. Levitan, P. Possinger, E. Barak regarding PRRADA analysis, proposed disclosure requirements, outline for meet and confer, informative motion, revisions to outline (0.50); Review, revise draft outline, further revisions (1.00); Conferences with M. Triggs regarding same (0.20); Conferences with M. Firestein regarding same (0.20); Review and revise draft executive summary regarding fiscal plan and related e-mails with T. Mungovan and M. Firestein (1.30).	3.20	2,838.40
22 Jan 2022	Triggs, Matthew	210	Review and propose revisions to outline regarding informative motion concerning PRRADA conflicts disclosure statute.	1.80	1,596.60
22 Jan 2022	Stafford, Laura	210	E-mails with M. Ovanessian, et al. regarding claim objections (0.10).	0.10	88.70
22 Jan 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.30	266.10
23 Jan 2022	Barak, Ehud	210	Review and comment on draft fiscal plan and related issues before certification by the Board.	4.30	3,814.10
23 Jan 2022	Dale, Margaret A.	210	E-mails with L. Rappaport and M. Trigg regarding outline of argument related to PRRADA and review revisions to same (0.40); E-mails with M. Firestein, T. Mungovan, L. Stafford, J. Alonzo regarding outline of argument related to PRRADA (0.50); Review revised drafts of outline regarding PRRADA for informative motion to court (0.50).	1.40	1,241.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jan 2022	Firestein, Michael A.	210	Review E. Barak revisions on outline regarding PRRADA issues (0.40); Multiple telephone conferences with L. Rappaport on strategy for informative motion (0.30); Review L. Stafford multiple charts on threshold for materiality disclosures and draft multiple memoranda to E. Barak, L. Stafford, and others on strategy for same (1.30); Partial further review of second day of omnibus transcript (0.40); Review and draft multiple revised versions of outline of PRRADA requirements (1.10); Telephone conference with M. Triggs on strategy for outline under PRRADA (0.20); Telephone conference with J. Alonzo on revision strategy for informative motion (0.20); Telephone conference with T. Mungovan on outline for disclosure requirements (0.20); Telephone conference with B. Rosen on threshold issues and disclosure requirements (0.20); Review multiple client and T. Mungovan correspondence on fiscal plan for commonwealth (0.20); Telephone conference with E. Barak on PRRADA strategic issues (0.10).	4.60	4,080.20
23 Jan 2022	Martinez, Carlos E.	210	Review calculation agent agreement, CVI reporting agreement and GO reporting agreement, as well as A. Piccirillo's comments to the calculation agent agreement, and sent comments to A. Piccirillo.	2.70	2,394.90
23 Jan 2022	Mungovan, Timothy W.	210	E-mails with H. Morales regarding revised fiscal plan with edits from N. Jaresko (0.20).	0.20	177.40
23 Jan 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Firestein regarding informative motion concerning PRRADA (0.30).	0.30	266.10
23 Jan 2022	Mungovan, Timothy W.	210	Review revised fiscal plan with edits from N. Jaresko (0.80).	0.80	709.60
23 Jan 2022	Possinger, Paul V.	210	Review e-mails regarding PRRADA compliance (0.30).	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jan 2022	Rappaport, Lary Alan	210	Review, analyze, edit and revise drafts of outlines for meet and confer with US Trustee and Fee Examiner regarding PRRADA disclosure requirements, joint informative motion, disclosures (1.80); Conference with J. Alonzo and L. Stafford regarding same (0.20); Conferences with M. Firestein regarding same (0.40); E-mails with E. Barak, B. Rosen, J. Levitan, P. Possinger, T. Mungovan, M. Firestein, M. Dale, M. Triggs. J. Alonzo, L. Stafford regarding same (0.50).	2.90	2,572.30
23 Jan 2022	Snell, Dietrich L.	210	Review deadline reports and summaries to prepare for weekly meeting.	0.20	177.40
23 Jan 2022	Triggs, Matthew	210	Review and revise draft outlines concerning informative motion pertaining to PRRADA conflicts disclosure statute.	2.90	2,572.30
23 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.90).	1.90	1,685.30
23 Jan 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	88.70
23 Jan 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart.	0.10	88.70
23 Jan 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.30	266.10
23 Jan 2022	Palmer, Marc C.	210	Prepare proposed orders for omnibus objections heard at January adjourned claim hearing.	1.20	1,064.40
23 Jan 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.50	443.50
24 Jan 2022	Barak, Ehud	210	Review and revise the RSA amendment chart.	0.80	709.60
24 Jan 2022	Barak, Ehud	210	Participate in weekly litigation call with T. Mungovan (0.50); Follow up with J. Levitan (0.30); Review draft of the informative motion regarding PRRADA (1.80); Correspond with UST, Fee examiner and AFFAF regarding same (1.30); Internal calls regarding same (0.50); Participate in biweekly restructuring call with B. Rosen (0.60).	5.00	4,435.00
24 Jan 2022	Bienenstock, Martin J.	210	E-mails with T. Mungovan, E. Barak regarding Board positions on PRRADA.	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Brenner, Guy	210	Review two week deadline chart (0.10); Participate in weekly partner call with T. Mungovan (0.50).	0.60	532.20
24 Jan 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters with T. Mungovan (0.50).	0.50	443.50
24 Jan 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan, litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50); Participate in bi-weekly conference call with B. Rosen and restructuring team regarding analysis/strategy (partial) (0.50).	1.00	887.00
24 Jan 2022	Firestein, Michael A.	210	Review correspondence from and to H. Bauer and E. Barak on US trustee issues under PRRADA (0.20); Review and draft e-mail to E. Barak on outline for PRRADA response (0.20); Review deadline chart to prepare for partner call on strategy for all adversaries (0.20); Attend partner call with T. Mungovan for strategy on all commonwealth adversaries (0.50); Telephone conference with T. Mungovan on PRRADA strategy (0.20); Multiple telephone conferences with L. Rappaport on PRRADA response strategy on briefing and updates on same (0.30); Review and draft multiple versions of outline on PRRADA arguments (1.80); Review court order on omnibus issues (0.20); Review and draft multiple correspondence to T. Mungovan on E. Barak on PRRADA meet and confer requirements (0.20); Review bond on appeal financial materials for damages from Ernst Young and related GO issues (0.50); Review PFC Title VI terms (0.20); Telephone conference with J. Alonzo and L. Rappaport on informative motion strategy regarding PRRADA issues (0.30); Telephone conference with J. Alonzo, T. Mungovan, and L. Rappaport on disclosure requirements and revisions to outline for informative motion (1.00); [CONTINUED]	6.70	5,942.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with M. Dale on strategy for disclosure issues (0.20); Telephone conferences with L. Rappaport and B. Rosen on PROMESA disclosure requirements (0.20); Review and draft multiple memoranda to T. Mungovan, J. Alonzo and P. Possinger on outline strategy for informative motion (0.50).		
24 Jan 2022	Harris, Mark D.	210	Weekly partner call with T. Mungovan.	0.50	443.50
24 Jan 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.50); Review PRRADA outline and team e-mails (0.50); Review Ambac appeal status report (0.10); Participate in restructuring group call with B. Rosen regarding pending matters (0.60); Call with E. Barak regarding case overview (0.30).	2.30	2,040.10
24 Jan 2022	Martinez, Carlos E.	210	Call with A. Piccirillo regarding my comments to documentation (0.50); Review Board advisor's comments to calculation agent agreement (0.30); Review Quinn Emmanuel e-mail and draft of proposed amendment to PSA (0.30); Monitor correspondence (0.20).	1.30	1,153.10
24 Jan 2022	Mervis, Michael T.	210	Weekly litigation status video conference with T. Mungovan.	0.50	443.50
24 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, B. Rosen, and E. Barak regarding interpretation of PRRADA (0.30).	0.30	266.10
24 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding interpretation of PRRADA (0.20).	0.20	177.40
24 Jan 2022	Mungovan, Timothy W.	210	Calls with A. Gonzalez regarding PRRADA and discussions with fee examiner and US Trustee (0.40).	0.40	354.80
24 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein, L. Stafford, J. Alonzo, and L. Rappaport regarding revisions to draft informative motion concerning PRRADA (1.00).	1.00	887.00
24 Jan 2022	Mungovan, Timothy W.	210	Review updated deadline charts for weeks of January 24 and January 31 (0.30).	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers to review updated deadline charts for weeks of January 24 and January 31 (0.50).	0.50	443.50
24 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding PRRADA and discussions with fee examiner and US Trustee (0.20).	0.20	177.40
24 Jan 2022	Mungovan, Timothy W.	210	Revisions to outline of informative motion concerning interpretation of PRRADA (0.80).	0.80	709.60
24 Jan 2022	Mungovan, Timothy W.	210	E-mails with J. Alonzo, L. Stafford, M. Firestein, E. Barak, and B. Rosen regarding revisions to outline of informative motion concerning interpretation of PRRADA (0.60).	0.60	532.20
24 Jan 2022	Mungovan, Timothy W.	210	E-mails with E. Barak regarding meet and confer with fee examiner and US Trustee concerning PRRADA (0.20).	0.20	177.40
24 Jan 2022	Mungovan, Timothy W.	210	E-mails with B. Williamson and J. El Koury regarding complying with J. Swain's order regarding PRRADA (0.10).	0.10	88.70
24 Jan 2022	Piccirillo, Antonio N.	210	Review comments from Board advisor to calculation agency agreement (0.50); Incorporate comments from financial advisors and C. Martinez to issues list for calculation agency agreement and send to Nixon Peabody (1.00); Call with C. Martinez regarding same (0.50).	2.00	1,774.00
24 Jan 2022	Possinger, Paul V.	210	Update deadlines call with T. Mungovan and litigation team (0.50); Review fee statement of A. Wolfe (0.30); Update call with B. Rosen and restructuring team (partial) (0.30); Review and revise outline regarding PRRADA compliance (1.20); Call with E. Barak regarding same (0.20); Follow-up e-mails with M. Firestein and team regarding same (0.20).	2.70	2,394.90
24 Jan 2022	Ramachandran, Seetha	210	Weekly partners meeting with T. Mungovan.	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.50); E-mails with B. Rosen, T. Mungovan, E. Barak, M. Firestein, J. Alonzo, L. Stafford regarding revised draft outline for PRRADA, scheduling meet and confer with U. S. Trustee and Fee Examiner, discussion with Board (0.20); Conferences with M. Firestein regarding same (0.20); Review revised draft outline for PRRADA meet and confer, joint informative motion (0.20).	1.20	1,064.40
24 Jan 2022	Rappaport, Lary Alan	210	Review further revised draft outlines for PRRADA meet and confer with U. S. Trustee and fee Examiner, joint informative motion, edits, comments and revisions from B. Rosen, E. Barak, T. Mungovan, M. Firestein, J. Alonzo (0.90); E-mails with B. Rosen, T. Mungovan, E. Barak, M. Firestein, J. Alonzo, L. Stafford regarding further revised draft outline for PRRADA, scheduling meet and confer with U. S. Trustee and Fee Examiner, discussion with Board (0.40); Conferences with M. Firestein regarding same (0.40); Conferences with M. Firestein and J. Alonzo regarding same (0.20); Conference with T. Mungovan, M. Firestein and J. Alonzo regarding same (1.00); Conference with E. Barak, M. Firestein regarding same (0.20).	3.10	2,749.70
24 Jan 2022	Richman, Jonathan E.	210	Participate in weekly call with T. Mungovan on all matters.	0.50	443.50
24 Jan 2022	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.50	443.50
24 Jan 2022	Rosen, Brian S.	210	Proskauer litigation partners call with T. Mungovan regarding open matters (0.50); Prepare for same (0.10).	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Rosen, Brian S.	210	Update call with restructuring team regarding open issues (partial) (0.50).	0.50	443.50
24 Jan 2022	Rosenthal, Marc Eric	210	Attend weekly litigation meeting with T. Mungovan.	0.50	443.50
24 Jan 2022	Snell, Dietrich L.	210	Participate in weekly senior staff meeting with T. Mungovan.	0.50	443.50
24 Jan 2022	Triggs, Matthew	210	Review and analysis of revisions to outline and related e-mails concerning informative motion for PRRADA application (1.40); Review and analysis of settlement proposal from UCC and related materials concerning HTA resolution (1.10).	2.50	2,217.50
24 Jan 2022	Triggs, Matthew	210	Participate in Monday morning call with T. Mungovan for purposes of review of two week calendar.	0.50	443.50
24 Jan 2022	Waxman, Hadassa R.	210	Participate in all-partner calendar call with T. Mungovan.	0.50	443.50
24 Jan 2022	Alonzo, Julia D.	210	Weekly litigation status call with T. Mungovan (0.50).	0.50	443.50
24 Jan 2022	Alonzo, Julia D.	210	Call with B. Rosen and restructuring attorneys regarding case status (0.60).	0.60	532.20
24 Jan 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.60).	0.60	532.20
24 Jan 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.50).	0.50	443.50
24 Jan 2022	Stafford, Laura	210	E-mails with R. Valentin, G. Colon, et al. regarding ACR implementation (0.90).	0.90	798.30
24 Jan 2022	Stafford, Laura	210	E-mails with E. Barak, J. Alonzo, M. Firestein, et al. regarding informative motion regarding disclosure requirements (0.90).	0.90	798.30
24 Jan 2022	Stafford, Laura	210	Call with R. Valentin regarding administrative expense motions (0.30).	0.30	266.10
24 Jan 2022	Stafford, Laura	210	E-mails with N. Fiore regarding draft ACR status notice (0.60).	0.60	532.20
24 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.80).	0.80	709.60
24 Jan 2022	Burroughs, Timothy E.	210	Participate in weekly call to discuss the deadlines with T. Mungovan (0.50).	0.50	443.50
24 Jan 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items (0.60); Prepare for same (0.10).	0.70	620.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	443.50
24 Jan 2022	Greenberg, Maximilian A.	210	Attend meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.60	532.20
24 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.40	354.80
24 Jan 2022	Klein, Reuven C.	210	Review accuracy of particular paragraph at J. Esses' request (0.20); Review latest version of the objection (0.30).	0.50	443.50
24 Jan 2022	Klein, Reuven C.	210	Attend Puerto Rico update call with B. Rosen and restructuring team.	0.60	532.20
24 Jan 2022	Ma, Steve	210	Call with B. Rosen and Proskauer team regarding case updates.	0.60	532.20
24 Jan 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.90	798.30
24 Jan 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.60	532.20
24 Jan 2022	Ovanesian, Michelle M.	210	Draft supplemental reply and notice of correspondence regarding three hundred fiftieth omnibus objection.	4.40	3,902.80
24 Jan 2022	Palmer, Marc C.	210	Draft informative motion for claims to be heard at February adjourned claim hearing (1.90); Review and edit notices of correspondence and replies in support of omnibus objections to be heard at February adjourned claim hearing (4.30); Phone call with J. Sosa regarding claims to be heard at February adjourned claim hearing (0.20); Draft notice of adjournment of omnibus objections to March omnibus hearing (1.30).	7.70	6,829.90
24 Jan 2022	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team regarding case updates and workstreams (partial).	0.50	443.50
24 Jan 2022	Samuels, Reut N.	210	Review and revise A. Cook's litigation tracker chart.	1.60	1,419.20
24 Jan 2022	Sazant, Jordan	210	Meeting with B. Rosen, E. Barak, J. Levitan, M. Dale, P. Possinger, S. Ma, L. Stafford, J. Esses, M. Skrzynski, E. Stevens, L. Osaben, M. Wheat, A. Weringa, R. Klein, and M. Greenberg regarding case status update.	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Seyarto Flores, Briana M.	210	Send daily update from litigation chart for order summary and win-loss tracker.	0.10	88.70
24 Jan 2022	Skrzynski, Matthew A.	210	Participate in team update call including S. Ma, B. Rosen, E. Barak, P. Possinger discussing status of workstreams and cases.	0.60	532.20
24 Jan 2022	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	443.50
24 Jan 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	532.20
24 Jan 2022	Volin, Megan R.	210	Participate in biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.60	532.20
24 Jan 2022	Volin, Megan R.	210	Review E. Barak e-mail to fee examiner regarding PRRADA meet and confer (0.10); E-mails with E. Barak and UCC regarding PRRADA (0.10); Review PRRADA (0.20); Review docket for filings disclosing conflicts and e-mails with E. Barak regarding same (0.30).	0.70	620.90
24 Jan 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.60	532.20
24 Jan 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	532.20
25 Jan 2022	Barak, Ehud	210	Internal Implementation call (0.50); Review and revise the PRRADA motion (1.30); Discuss with M. Firestein regarding same (0.30); Call with AAFAF counsel regarding admin expense motions (0.80); Review related documents (0.60); Correspond with M. Skrzynski and L. Stafford (0.20).	3.70	3,281.90
25 Jan 2022	Dale, Margaret A.	210	Review and comment on outline of argument related to PRRADA (0.50).	0.50	443.50

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Invoice Date

Invoice Number

15 Feb 2022

21092282

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Firestein, Michael A.	210	Review draft outline on information motion issues under PRRADA (0.40); Telephone conference with E. Barak on strategy for informative motion (0.20); Review multiple memoranda on claim limitation for PRRADA requirements (0.20); Draft multiple memoranda to T. Mungovan, E. Barak and others on compliance with court order on PRRADA (0.50); Telephone conference with E. Barak on strategy for dealing with procedures for meet and confer with fee examiners (0.30); Draft multiple e-mails to M. Volin on strategy and logistics for list disclosure requirements (0.30); Telephone conference with T. Mungovan on strategy for disclosures (0.20); Review and draft correspondence to and from Unions and Proskauer team on stay pending appeal issues (0.40); Review M. Bienenstock edits on PRRADA outline and related drafting of revisions to same (0.50); Multiple telephone conferences with E. Barak on strategy for trustee and fee examiner (0.30).	3.30	2,927.10
25 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding revisions to informative motion concerning PRRADA (0.50).	0.50	443.50
25 Jan 2022	Mungovan, Timothy W.	210	Call with M. Rieker regarding preparing for public hearing on January 27, 2022 (0.20).	0.20	177.40
25 Jan 2022	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding status of discussions with fee examiner and US Trustee concerning informative motion relating to PRRADA (0.20).	0.20	177.40
25 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding revisions to informative motion relating to PRRADA (0.30).	0.30	266.10
25 Jan 2022	Mungovan, Timothy W.	210	E-mail with D. Brown regarding revisions to informative motion relating to PRRADA (0.10).	0.10	88.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Piccirillo, Antonio N.	210	Implementation call (1.00); Discussion with Ernst Young regarding impact of CVI challenge procedures on payments to pensioner and bonus recipients (1.20); Prepare e-mail to B. Rosen and group regarding issues regarding CVI payment challenges (0.80).	3.00	2,661.00
25 Jan 2022	Rappaport, Lary Alan	210	E-mails with E. Barak, J. Alonzo, M. Triggs, M. Dale, P. Possinger, M. Firestein, B. Rosen, T. Mungovan, M. Bienenstock, L. Stafford regarding PRRADA meet and confer, joint status report, outline, revisions, strategy (0.30); Conference with M. Firestein regarding same (0.10).	0.40	354.80
25 Jan 2022	Rappaport, Lary Alan	210	Review meet and confer letter from R. Emmanuelli Jiménez, J. Méndez Colberg regarding intention to appeal plan confirmation order and seek stay, related e-mails with M. Firestein and P. Possinger (0.20).	0.20	177.40
25 Jan 2022	Triggs, Matthew	210	Review and analysis of latest comments and revisions to PRRADA outline (0.80); Revise outline (0.30); Review of and analysis of related e-mails concerning strategy related to PRRADA (0.40).	1.50	1,330.50
25 Jan 2022	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding disclosure act requirements (0.30).	0.30	266.10
25 Jan 2022	Stafford, Laura	210	E-mails with J. Alonzo, E. Barak, et al. regarding disclosure act (0.70).	0.70	620.90
25 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	177.40
25 Jan 2022	DuBosar, Jared M.	210	Review official committee of unsecured creditors presentation regarding plan treatment of HTA general unsecured creditors.	0.30	266.10
25 Jan 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	354.80
25 Jan 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.20).	0.20	177.40
25 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	1.70	1,507.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Palmer, Marc C.	210	Draft notice of adjournment of omnibus objections to March omnibus hearing (2.40); Review and analyze January 19-20 hearing transcript in support of drafting comprehensive proposed orders for omnibus objections (1.20).	3.60	3,193.20
25 Jan 2022	Perdiza, Andre F.	210	Implementation call.	1.00	887.00
25 Jan 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	2.40	2,128.80
25 Jan 2022	Sosa, Javier F.	210	Review claim filed against the Title III Debtors to determine objection and classification.	0.70	620.90
25 Jan 2022	Volin, Megan R.	210	Review outline of PRRADA informative motion (0.20); E-mails with M. Firestein regarding PRRADA and fee application process (0.60).	0.80	709.60
26 Jan 2022	Barak, Ehud	210	Review and revise the PRRADA memo (1.20); Call with UST and Fee Examiner (0.70); Follow up call with M. Firestein (0.40); Draft e-mail to client regarding same (0.20); Review letter from appealing creditors (0.20); Discuss with J. Levitan and then M. Firestein (0.60).	3.30	2,927.10
26 Jan 2022	Dale, Margaret A.	210	Review letter from counsel for Teachers Union regarding stay pending appeal of Commonwealth confirmation order and e-mails with M. Firestein regarding same (0.20).	0.20	177.40
26 Jan 2022	Firestein, Michael A.	210	Review revised outline and draft same on informative motion on PRRADA and prepare for call with U.S. Trustee (0.30); Review multiple correspondence from T. Mungovan and E. Barak on strategy for informative motion (0.20); Draft multiple e-mails to B. Rosen on meet and confer and stay on appeal issues (0.60); Telephone conference with L. Rappaport on PRRADA strategy for meet and confer and stay on appeal (0.20); Attend meet and confer with U.S. Trustee, fee examiner, Proskauer and O'Melveny on PRRADA requirements and Court ordered informative motion (0.70); [CONTINUED]	6.20	5,499.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with E. Barak and J. Alonzo on post-trustee call strategy for preparation of informative motion (0.40); Telephone conference with L. Rappaport on strategy for informative motion based on call with trustee and fee examiner (0.20); Draft and review e-mails from L. Stafford, J. Alonzo and E. Barak on client threshold request (0.20); Draft shell of informative motion on PRRADA per Court order (0.30); Further review of meet and confer materials and related information on stay on appeal request (0.30); Telephone conference with E. Barak and J. Levitan on stay on appeal strategy (0.40); Review M. Volin memorandum on irreparable injury and draft memos to J. Levitan and E. Barak on same (0.60); Review fee examiner report in light of PRRADA requirements (0.20); Telephone conference with T. Mungovan on PRRADA strategy for informative motion (0.20); Draft memorandum to M. Dale regarding stay on appeal issues (0.30); Review and revise draft of U.S. trustee and fee examiner informative motion and draft related e-mails to J. Alonzo and E. Barak on same (0.60); Review revised agenda for omni hearing and Board informative motion on same (0.20); Telephone conference with E. Barak on follow-on strategy for PRRADA disclosure requirements (0.30).		
26 Jan 2022	Martinez, Carlos E.	210	Call with A. Piccirillo regarding process and review new draft of calculation agent agreement.	0.70	620.90
26 Jan 2022	Mungovan, Timothy W.	210	Revise Board's draft compliance certification and resolution concerning revised fiscal plan for Commonwealth (1.20).	1.20	1,064.40
26 Jan 2022	Mungovan, Timothy W.	210	Revise Board's draft media release concerning revised fiscal plan (0.50).	0.50	443.50
26 Jan 2022	Mungovan, Timothy W.	210	Analyze draft informative motion in advance of meet and confer with fee examiner and US Trustee regarding PRRADA (0.50).	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury, J. Mejia, and G. Maldonado regarding revisions to Board's draft compliance certification and resolution concerning revised fiscal plan for Commonwealth (0.30).	0.30	266.10
26 Jan 2022	Mungovan, Timothy W.	210	Calls with M. Firestein regarding meet and confer with fee examiner and US Trustee regarding PRRADA (0.20).	0.20	177.40
26 Jan 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury, A. Gonzalez, E. Barak, and J. Alonzo regarding draft informative motion with fee examiner and US Trustee regarding PRRADA (0.30).	0.30	266.10
26 Jan 2022	Piccirillo, Antonio N.	210	Call with C. Martinez regarding calculation agent agreement (0.70).	0.70	620.90
26 Jan 2022	Possinger, Paul V.	210	Review draft press release regarding new fiscal plan (0.20).	0.20	177.40
26 Jan 2022	Rappaport, Lary Alan	210	E-mails with E. Barak, J. Alonzo, M. Triggs, M. Dale, P. Possinger, M. Firestein, B. Rosen, T. Mungovan, M. Bienenstock, L. Stafford regarding PRRADA meet and confer, joint informative, further revisions to outline, talking points, strategy (0.40); E-mails M. Firestein, B. Rosen regarding meet and confer letter from R. Emmanuelli Jiménez, J. Méndez Colberg about union's intention to appeal plan confirmation order and seek stay (0.10); Conference with M. Firestein regarding PRRADA meet and confer, joint status report, revisions to outline and meet and confer letter from R. Emmanuelli Jiménez, J. Méndez Colberg regarding appeal and stay motion (0.20); Conference with M. Firestein regarding substance of meet and confer about PRRADA, strategy for drafting of joint informative motion with Fee Examiner and U.S. trustee (0.10); Conference with M. Triggs regarding same (0.10); E-mails with M. Bienenstock, M. Firestein, E. Barak, J. Alonzo regarding shell for joint informative motion, review same (0.20); [CONTINUED]	1.90	1,685.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and analysis of draft of Board's portion of joint informative motion, comments and edits to same (0.30); E-mails with M. Firestein, E. Barak, B. Rosen, L. Stafford, J. Alonzo, M. Triggs regarding draft joint informative motion, M. Bienenstock comments, strategy (0.30); Conference with M. Firestein regarding same (0.10); Review e-mail L. Osaben regarding draft informative motion for February omnibus hearing and review same (0.10).		
26 Jan 2022	Triggs, Matthew	210	Review and analysis of e-mails and revised drafts of PRRADA outline (0.40); Review and propose revisions to shell response (0.20).	0.60	532.20
26 Jan 2022	Stafford, Laura	210	E-mails with B. Rosen, M. Ovanesian, N. Fiore regarding ACR status report (0.60).	0.60	532.20
26 Jan 2022	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, et al. regarding claim objection responses (0.50).	0.50	443.50
26 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, M. Ovanesian, et al. regarding replies in support of omnibus objections (0.40).	0.40	354.80
26 Jan 2022	Stafford, Laura	210	E-mails with N. Fiore regarding ACR implementation (0.40).	0.40	354.80
26 Jan 2022	Stafford, Laura	210	E-mails with C. Adkins, et al. regarding translations.	0.20	177.40
26 Jan 2022	Stafford, Laura	210	E-mails with G. Colon, J. Herriman, et al. regarding claims reconciliation (0.50).	0.50	443.50
26 Jan 2022	Stafford, Laura	210	E-mails with L. Osaben regarding informative motion regarding February 2 hearing (0.20).	0.20	177.40
26 Jan 2022	Stafford, Laura	210	Call with G. Colon, J. Herriman, T. DiNatale, N. Fiore, et al. regarding claims reconciliation (0.60).	0.60	532.20
26 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
26 Jan 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	354.80
26 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	0.80	709.60
26 Jan 2022	Kim, Mee (Rina)	210	E-mail with C. Febus and Board consultants regarding Board consultancy agreements.	0.10	88.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal et al. regarding claims resolution tasks.	0.60	532.20
26 Jan 2022	Palmer, Marc C.	210	Review and edit notices of presentment and proposed orders for omnibus objections heard at January adjourned claim hearing (1.40); Prepare materials in support of replies and notices of correspondence in connection with February 16-17 adjourned claim hearing (0.90); Phone call with M. Zeiss concerning claimant responses to omnibus objections (0.20); Review and edit notice of adjournment of omnibus objections (0.80); Revise omnibus objection section of February 2 omnibus hearing agenda (1.10).	4.40	3,902.80
26 Jan 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	1.30	1,153.10
26 Jan 2022	Sosa, Javier F.	210	E-mails with Alvarez Marsal to provide information on new claims for future omnibus objections.	0.70	620.90
26 Jan 2022	Volin, Megan R.	210	Review M. Bienenstock comments to PRRADA informative motion outline (0.20); E-mails with J. Alonzo regarding PRRADA informative motion (0.20); Review draft PRRADA informative motion shell (0.10).	0.50	443.50
26 Jan 2022	Weringa, Ashley M.	210	Review materials relating to updates and status of the case.	0.10	88.70
27 Jan 2022	Barak, Ehud	210	Call with T. Mungovan regarding PRRADA (0.20); Correspond with T. Mungovan and team regarding same (0.20); Discuss same with M. Firestein (0.30); Review draft informative motion and analyze materials relating to material interested parties list (2.20); Review and revise the status report for the omnibus hearing requested by the Court (0.60).	3.50	3,104.50
27 Jan 2022	Firestein, Michael A.	210	Review and draft multiple e-mails to B. Rosen and J. Roberts on stay on appeal issues and creditor views (0.80); Review revised PSA on effective date issues for impact on appellate motions (0.20); Review and draft e-mail to J. Roberts on stay on appeal (0.20); Review M. Bienenstock and U.S. Trustee correspondence on informative motion content under PRRADA (0.20); [CONTINUED]	5.30	4,701.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Partial review of fiscal plan inserts to Commonwealth plan post plan of adjustment (0.30); Telephone conference with E. Barak on PRRADA informative motion strategy (0.30); Multiple telephone conferences with W. Natbony on stay on appeal issues and bond strategy (0.40); Draft e-mail to bankruptcy team on Monoline issues regarding stay on appeal (0.20); Review and draft multiple correspondence to T. Mungovan, L. Stafford, E. Barak and others on threshold strategy for PRRADA issues and related review of spreadsheets on claims (0.80); Review Assured correspondence on meet and confer regarding stay (0.10); Review U.S. Trustee correspondence and related draft of informative motion from Trustee's office (0.30); Draft memorandum to P. Possinger on Ernst Young declarations regarding pension and related losses for stay on appeal (0.30); Telephone conference with E. Barak on PRRADA strategy for meet and confer (0.20); Telephone conference with T. Mungovan on PRRADA strategy for informative motion (0.20); Telephone conference with J. Roberts on strategy for stay pending appeal opposition (0.20); Telephone conference with B. Rosen on stay on appeal strategy and PRRADA issues (0.30); Review fee examiner submission of draft of informative motion and PRRADA (0.30).		
27 Jan 2022	Martinez, Carlos E.	210	Review Nixon's proposed changes to CIV trust agreement (0.20); Review of new drafts of trust agreements (0.30).	0.50	443.50
27 Jan 2022	Mungovan, Timothy W.	210	Call with N. Jaresko in preparation for public Board meeting and press conference (0.10).	0.10	88.70
27 Jan 2022	Mungovan, Timothy W.	210	Call with A. Gonzalez regarding Board's compliance with PRRADA (0.30).	0.30	266.10
27 Jan 2022	Mungovan, Timothy W.	210	Calls with E. Barak regarding Board's informative motion concerning compliance with PRRADA (0.20).	0.20	177.40

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27 Jan 2022	Mungovan, Timothy W.	210	Calls with N. Jaresko regarding questions concerning Act 80 raised at public Board meeting and press conference with N. Jaresko (0.30).	0.30	266.10
27 Jan 2022	Mungovan, Timothy W.	210	Review insertions from US Trustee to Board's draft informative motion regarding complying with PRRADA (0.40).	0.40	354.80
27 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding questions concerning Act 80 raised at public Board meeting and press conference with N. Jaresko (0.40).	0.40	354.80
27 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Lopez and P. Possinger regarding questions concerning Act 80 raised at public Board meeting (0.50).	0.50	443.50
27 Jan 2022	Mungovan, Timothy W.	210	Calls with N. Jaresko regarding questions concerning Act 80 raised at public Board meeting and press conference with N. Jaresko (0.30).	0.30	266.10
27 Jan 2022	Mungovan, Timothy W.	210	E-mails with A. Gonzalez regarding complying with PRRADA (0.20).	0.20	177.40
27 Jan 2022	Mungovan, Timothy W.	210	Multiple e-mails with M. Firestein, E. Barak, L. Stafford, and J. Alonzo regarding Board's informative motion regarding complying with PRRADA (0.50).	0.50	443.50
27 Jan 2022	Mungovan, Timothy W.	210	Review revisions from fee examiner to Board's draft informative motion regarding complying with PRRADA (0.30).	0.30	266.10
27 Jan 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury and A. Gonzalez regarding revisions from fee examiner and US Trustee to Board's draft informative motion regarding complying with PRRADA (0.20).	0.20	177.40
27 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board's informative motion concerning compliance with PRRADA (0.10).	0.10	88.70
27 Jan 2022	Piccirillo, Antonio N.	210	Review revised drafts of GO and CVI trust agreements and reporting agreement with comments from creditors (1.30).	1.30	1,153.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2022	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding plan effective date, discussions with GO creditors regarding meet and confer letter, objectors' appeal (0.10); E-mails with M. Firestein and J. Roberts regarding objectors' appeal, motion for stay, meet and confer (0.10); Review U.S. Trustee e-mails with M. Bienenstock, Fee Examiner regarding joint informative motion on PRRADA disclosures, issues and proposed insert for joint informative motion (0.30); Conference with M. Firestein regarding same (0.20).	0.70	620.90
27 Jan 2022	Stafford, Laura	210	Call with J. Herriman, P. Wirtz, and T. DiNatale regarding claims reconciliation (1.00).	1.00	887.00
27 Jan 2022	Stafford, Laura	210	Review and analyze claims stratification analyses and draft summaries (0.40).	0.40	354.80
27 Jan 2022	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon et al. regarding claims stratification analysis (0.30).	0.30	266.10
27 Jan 2022	Stafford, Laura	210	E-mails with E. Barak, T. Mungovan, et al. regarding claims stratification analysis (0.70).	0.70	620.90
27 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer regarding February claim objection preparation (0.30).	0.30	266.10
27 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
27 Jan 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	88.70
27 Jan 2022	Fassuliotis, William G.	210	Revise replies in support of omnibus objections to claims.	1.10	975.70
27 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	1.80	1,596.60
27 Jan 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	0.70	620.90
27 Jan 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.10	88.70

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28 Jan 2022	Barak, Ehud	210	Participate on a call with Fee Examiner and UST (0.60); Follow up internal calls regarding same (0.80); Review and revise draft of motion (2.30); Call regarding plan implementation (0.70); Follow up with B. Rosen (0.20); Call with J. Levitan regarding stay pending appeal (0.20); Review and revise the status report for the omnibus hearing requested by the Court (0.60).	5.40	4,789.80
28 Jan 2022	Firestein, Michael A.	210	Review and draft multiple correspondence on meet and confer regarding stay on appeal (0.20); Attend meet and confer with US trustee, fee examiner, O'Melveny and Proskauer on informative motion regarding PRRADA (0.50); Prepare for meet and confer with US Trustee (0.20); Telephone conference with J. Alonzo and E. Barak on strategy to revise informative motion in light of meet and confer (0.40); Review of further revised omni agenda for impact on hearings (0.20); Telephone conference with T. Mungovan on PRRADA strategy for disclosures (0.20); Multiple telephone conferences with J. Levitan on stay on appeal status and meet and confer (0.40); Review multiple revised fee examiner's submissions on informative motion (0.50); Revise and draft multiple iterations of Board submissions on PRRADA and memoranda to E. Barak and J. Alonzo on same (1.20); Review multiple appeal documents regarding plan (0.20); Draft memorandum from and to J. Roberts and J. Levitan on stay pending appeal status (0.40); Prepare for stay on appeal meet and confer (0.30); Telephone conference with B. Rosen on meet and confer strategy (0.30); Attend meet and confer on state pending appeal (0.40); Telephone conference with B. Rosen on meet and confer strategy (0.30); Telephone conference with J. Roberts on post meet and confer strategy and impact on briefing (0.20); [CONTINUED]	6.80	6,031.60

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			Review and draft correspondence to W. Natbony on meet and confer (0.10); Telephone conference with E. Barak on further PRRADA motion strategy (0.20); Draft multiple memoranda to P. Possinger on declaration strategy for stay motions (0.20); Review draft motion on briefing for stay pending appeal and draft memorandum on same (0.40).		
28 Jan 2022	Martinez, Carlos E.	210	Review and analyze Mofo's comments to the GO trust agreement, CVI trust agreement and CVI reporting agreement.	2.60	2,306.20
28 Jan 2022	Mungovan, Timothy W.	210	Revise Board's budget resolution to conform FY 2022 budget to plan of adjustment (1.10).	1.10	975.70
28 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board's informative motion and its meet and confer with US Trustee and Fee Examiner concerning PRRADA (0.20).	0.20	177.40
28 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding discussions with Government concerning Act 80, 81, and 82 (0.20).	0.20	177.40
28 Jan 2022	Mungovan, Timothy W.	210	Multiple e-mails with M. Firestein regarding revisions to Board's informative motion concerning its meet and confer with US Trustee and Fee Examiner concerning PRRADA (0.30).	0.30	266.10
28 Jan 2022	Mungovan, Timothy W.	210	Multiple e-mails with E. Barak, M. Firestein, L. Stafford, and J. Alonzo regarding revisions to Board's informative motion concerning its meet and confer with US Trustee and Fee Examiner concerning PRRADA (0.70).	0.70	620.90
28 Jan 2022	Mungovan, Timothy W.	210	Exchange multiple messages with A. Gonzalez regarding Board's informative motion and its meet and confer with US Trustee and Fee Examiner concerning PRRADA (0.20).	0.20	177.40
28 Jan 2022	Mungovan, Timothy W.	210	Call with A. Gonzalez regarding Board's informative motion and its meet and confer with US Trustee and Fee Examiner concerning PRRADA (0.40).	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Mungovan, Timothy W.	210	Call with B. Rosen regarding Board's informative motion and its meet and confer with US Trustee and Fee Examiner concerning PRRADA (0.10).	0.10	88.70
28 Jan 2022	Mungovan, Timothy W.	210	E-mails with G. Maldonado and Board advisor regarding revisions to Board's budget resolution to conform FY 2022 budget to plan of adjustment (0.30).	0.30	266.10
28 Jan 2022	Mungovan, Timothy W.	210	Call with E. Barak regarding Board's informative motion and its meet and confer with US Trustee and Fee Examiner concerning PRRADA (0.10).	0.10	88.70
28 Jan 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan and C. Rogoff regarding scheduling a meeting with D. Ramirez and Board staff concerning SB 580 (0.10).	0.10	88.70
28 Jan 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen regarding revisions to Board's budget resolution to conform FY 2022 budget to plan of adjustment (0.20).	0.20	177.40
28 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko, P. Possinger, and M. Lopez regarding TRS freeze (0.30).	0.30	266.10
28 Jan 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen and Board advisor regarding revisions to Board's budget resolution to conform FY 2022 budget to plan of adjustment (0.30).	0.30	266.10
28 Jan 2022	Piccirillo, Antonio N.	210	Implementation call (1.00); Call with P. Possinger and A. Perdiza regarding conformity of payments to pensioners and bonus recipients with CVI payments (0.60); Review provisions of plan regarding payments to pensioners and bonus recipients (0.80).	2.40	2,128.80
28 Jan 2022	Rappaport, Lary Alan	210	Conferences with M. Firestein regarding meet and confer with U.S. Trustee, Fee Examiner about PRRADA compliance, proposal, joint informative motion, drafting (0.20); Review notices of appeal from joint plan confirmation, related e-mails with B. Rosen, M. Firestein, J. Roberts (0.10); [CONTINUED]	0.80	709.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conferences with M. Firestein regarding meet and confer with appellants about appeal from joint plan of adjustment confirmation, briefing schedule for motion to stay, bond issues (0.20); E-mails among M. Firestein, B. Rosen, J. Roberts, M. Harris, T. Mungovan, E. Barak, P. Possinger regarding same, drafting of declarations in opposition to stay motion, in support of bond requirement (0.20); Review draft agenda for February omnibus hearing, related e-mail with L. Osaben (0.10).		
28 Jan 2022	Triggs, Matthew	210	Call with L. Rappaport regarding rejection of collective bargaining agreements (0.20); Began review of treatise materials and e-mails from L. Rappaport regarding rejection of collective bargaining agreements (0.70).	0.90	798.30
28 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer, et al. regarding notices of adjournment and withdrawal (0.40).	0.40	354.80
28 Jan 2022	Stafford, Laura	210	Call with J. Berman regarding claims analysis (0.20).	0.20	177.40
28 Jan 2022	Stafford, Laura	210	E-mails with G. Colon, R. Valentin regarding Guinot motion (0.60).	0.60	532.20
28 Jan 2022	Stafford, Laura	210	E-mails with R. Cohen, M. Shankweiler, et al. regarding claims reconciliation (0.40).	0.40	354.80
28 Jan 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.40).	0.40	354.80
28 Jan 2022	Stafford, Laura	210	E-mails with J. Roberts, L. Kowalczyk regarding appeals of confirmation order (0.20).	0.20	177.40
28 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
28 Jan 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.70	1,507.90
28 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	3.80	3,370.60
28 Jan 2022	Kim, Mee (Rina)	210	E-mail with C. Febus and Board consultants regarding Board consultancy agreements (0.20); Draft memorandum regarding same (0.40); E-mails with C. Febus regarding same (0.30).	0.90	798.30
28 Jan 2022	Ma, Steve	210	Discuss with L. Stafford claims resolution and Gracia Gracia claims.	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Ma, Steve	210	Review status of various outstanding items and plan next steps.	0.40	354.80
28 Jan 2022	Osaben, Libbie B.	210	E-mail E. Barak regarding meeting to discuss bond issuances.	0.10	88.70
28 Jan 2022	Palmer, Marc C.	210	Review and edit notices of correspondence in connection with February 16-17 adjourned claim hearing (0.90); Review and finalize notice of adjournment of omnibus objections and notice of withdrawal of certain claims from various omnibus objections (0.20); Interface with client and local counsel to file (0.20); E-mail with G. Asnis concerning redactions to claimant responses (0.10); E-mail with M. Firestein and P. Possinger regarding declarations in opposition to stay of confirmation (0.20).	1.60	1,419.20
28 Jan 2022	Perdiza, Andre F.	210	Implementation update call (1.00); Call with A. Piccirillo and P. Possinger to discuss CVI payments in case of disputes (0.50).	1.50	1,330.50
28 Jan 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.70	1,507.90
29 Jan 2022	Barak, Ehud	210	Review and revise the draft informative motion regarding PRRADA and implement comments by M. Bienenstock (3.80); Discuss internally multiple calls and e-mails (0.80); Review joint motion regarding stay pending appeal (0.30).	4.90	4,346.30
29 Jan 2022	Firestein, Michael A.	210	Review and draft multiple correspondence to J. Roberts and B. Rosen on motion regarding briefing on stay pending appeal (0.30); Review and draft memoranda to E. Barak, L. Stafford, and T. Mungovan on PRRADA threshold limit issues (0.40); Review M. Bienenstock edits to multiple iterations of informative motion and draft same (0.50); Multiple telephone conferences to E. Barak on strategy for informative motion and MIP disclosures and levels (0.30); Telephone conference with L. Stafford on strategy for disclosures (0.20);	4.20	3,725.40
[CONTINUED]					

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft multiple iterations of motion on stay pending appeal by Teachers Association (1.10); Review and draft memorandum to J. Roberts on edits to joint motion (0.20); Review as-tendered PRRADA motion to US trustee and fee examiner (0.30); Telephone conference with B. Rosen on stay on appeal strategy (0.20); Draft e-mail to Teachers' counsel on stay on appeal (0.20); Review further fee examiner proposed edits on supplemental informative motion and draft memorandum to E. Barak on same (0.30); Review and draft correspondence to W. Natbony on stay on appeal motion (0.20).		
29 Jan 2022	Martinez, Carlos E.	210	Review list of comments from creditors and Nixon to trust agreements.	0.50	443.50
29 Jan 2022	Mungovan, Timothy W.	210	E-mails with L. Stafford, M. Firestein, J. Alonzo, and E. Barak regarding revisions to joint informative motion concerning PRRADA (0.70).	0.70	620.90
29 Jan 2022	Piccirillo, Antonio N.	210	Review Nixon Peabody responses to creditor comments.	1.00	887.00
29 Jan 2022	Rappaport, Lary Alan	210	E-mails with M. Firestein regarding draft joint informative motion for PRRADA compliance, review same (0.30).	0.30	266.10
29 Jan 2022	Triggs, Matthew	210	Review of treatise and case law regarding rejection of collective bargaining agreements in municipal bankruptcies (2.40).	2.40	2,128.80
29 Jan 2022	Stafford, Laura	210	Calls with M. Firestein, E. Barak, J. Herriman regarding claims stratification analysis (0.60).	0.60	532.20
29 Jan 2022	Stafford, Laura	210	E-mails with J. Herriman, M. Firestein, E. Barak, R. Cohen, et al. regarding claims stratification analysis (0.70).	0.70	620.90
29 Jan 2022	Palmer, Marc C.	210	Draft motion submitting certified translations in support of February 16-17 hearing (1.80); Review and analyze claimant's responses for personal identifying information in support of notices of correspondence (1.60).	3.40	3,015.80
29 Jan 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.20	177.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
30 Jan 2022	Barak, Ehud	210	Review and revise the draft based upon correspondence with UST and fee examiner (3.50); Call with M. Firestein regarding same (0.20).	3.70	3,281.90
30 Jan 2022	Firestein, Michael A.	210	Review multiple client and T. Mungovan correspondence on CVI compliance and PRRADA issues (0.40); Review deadline chart to prepare for partner call on strategy for all Commonwealth adversaries (0.30); Review further fee examiner revisions to PRRADA joint informative motion and draft correspondence to E. Barak on same (0.40); Partial review of Commonwealth fiscal plan (0.40); Review multiple additional correspondence from US trustee and E. Barak on informative motion regarding PRRADA and draft same to E. Barak on strategy (0.40); Telephone conference with E. Barak on PRRADA informative motion strategy (0.20); Review CAPEX materials for PRIDCO (0.40).	2.50	2,217.50
30 Jan 2022	Martinez, Carlos E.	210	Call with A. Perdiza regarding creditors comments to the CVI master trust agreement and the GO Master trust agreement.	0.90	798.30
30 Jan 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen and M. Firestein regarding treatment of CVI's in amended budget (0.30).	0.30	266.10
30 Jan 2022	Mungovan, Timothy W.	210	E-mails with E. Barak regarding fee examiner's revisions to Informative Motion concerning PRRADA (0.30).	0.30	266.10
30 Jan 2022	Mungovan, Timothy W.	210	E-mails with Board advisor and N. Jaresko regarding treatment of CVI's in amended budget (0.30).	0.30	266.10
30 Jan 2022	Piccirillo, Antonio N.	210	Conference call with A. Perdiza and C. Martinez regarding creditor comments to GO/CVI trust agreements and government responses (1.00); Review creditor comments to calculation agency agreement (0.50).	1.50	1,330.50
30 Jan 2022	Snell, Dietrich L.	210	Review deadlines summaries and prep for weekly call.	0.20	177.40
30 Jan 2022	Stafford, Laura	210	E-mails with J. Guinot counsel regarding motion to set aside (0.20).	0.20	177.40

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30 Jan 2022	Stafford, Laura	210	E-mails with M. Palmer regarding omnibus objections (0.20).	0.20	177.40
30 Jan 2022	Stafford, Laura	210	E-mails with E. Barak, et al. regarding PRRADA compliance informative motion (0.20).	0.20	177.40
30 Jan 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	177.40
30 Jan 2022	Samuels, Reut N.	210	Draft daily litigation chart tracker.	0.30	266.10
31 Jan 2022	Barak, Ehud	210	Review and revise multiple versions of the PRRADA informative motion (2.30); Correspond with UST, Fee Examiner and internally regarding same multiple times (1.30); Discuss issues internally (0.50); Correspond with client regarding same (0.50).	4.60	4,080.20
31 Jan 2022	Barak, Ehud	210	Litigation partner call with T. Mungovan (0.50); Restructuring bi-weekly call with B. Rosen (0.60); Call regarding implementation and open issues with J. Levitan (0.30); Call with Banco Popular regarding implementation of CW plan (0.50).	1.90	1,685.30
31 Jan 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.50).	0.60	532.20
31 Jan 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.50).	0.50	443.50
31 Jan 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan, litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.50).	0.50	443.50
31 Jan 2022	Firestein, Michael A.	210	Review revised informative motion on PRRADA and multiple US trustee correspondence revisions and related e-mails (0.70); Draft multiple revisions to memoranda to E. Barak on strategy for informative motion (0.30); Attend partner conference call on strategy for all Commonwealth adversaries (0.50); Review revised urgent motion on stay on appeal and draft related memoranda to teachers' counsel on same (0.40); [CONTINUED]	6.40	5,676.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review court order on ISSC lift stay motion (0.10); Review and draft memorandum to L. Rappaport and M. Harris on Cooperativa appeal issues (0.20); Review multiple correspondence from UCC, Retiree Committee and others on stay pending appeal (0.20); Review and draft multiple e-mails to P. Possinger and Board advisor on pension reserve trust loss due to stay pending appeal based on Board advisor calculations and related review of Board advisor Power Point deck (0.60); Telephone conference with L. Rappaport and P. Possinger on stay on appeal bond issue strategy (0.20); Review revised omnibus agenda given multiple hearings (0.20); Review final proposed PRRADA informative motion and multiple related telephone conferences with E. Barak on strategy and correspondence from client (0.80); Review multiple e-mails from bond holder groups on stay on appeal and draft e-mail to B. Rosen on same (0.20); Conference call with drafting team on declaration content for Ernst Young to oppose stay on appeal (0.90); Telephone with L. Rappaport on appeal stay strategy and related bond issues (0.20); Draft memorandum to T. Mungovan and related telephone conference with T. Mungovan on PRRADA issues (0.20); Further partial review of Commonwealth revised fiscal plan (0.50); Review AAFAF response on Cruzado lift stay (0.20).		
31 Jan 2022	Hamburger, Paul M.	210	Review issues concerning pension reserve trust and possible tax consequences to discuss with P. Pantano and M. Hamilton.	0.30	266.10
31 Jan 2022	Harris, Mark D.	210	Weekly partner meeting with T. Mungovan.	0.50	443.50
31 Jan 2022	Levitan, Jeffrey W.	210	Review deadline chart (0.30); Participate in weekly litigation call with T. Mungovan (0.50); Review revised hearing agenda (0.10); Participate on restructuring group call regarding pending matters with B. Rosen (0.60).	1.50	1,330.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Martinez, Carlos E.	210	Correspondence regarding trust agreements and calculation agent agreement (0.30); Review PSA Creditors new draft of calculation agent agreement and draft list of comments for A. Piccirillo (1.90); Review list of issues prepared by Nixon as per B. Rosen e-mail (0.40); Call with working group regarding outstanding issues with trust agreements and calculation agent agreement (1.00).	3.60	3,193.20
31 Jan 2022	Mervis, Michael T.	210	Weekly litigation status video conference with T. Mungovan.	0.50	443.50
31 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and J. El Koury regarding Title III costs for Commonwealth versus Title III costs for Board (0.30).	0.30	266.10
31 Jan 2022	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers concerning deadlines and events for weeks of January 31 and February 7 (0.50).	0.50	443.50
31 Jan 2022	Mungovan, Timothy W.	210	Review deadlines and events for weeks of January 31 and February 7 (0.30).	0.30	266.10
31 Jan 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board's draft informative motion concerning PRRADA (0.20).	0.20	177.40
31 Jan 2022	Mungovan, Timothy W.	210	E-mails with A. Gonzalez and E. Barak regarding Board's draft informative motion concerning PRRADA (0.40).	0.40	354.80
31 Jan 2022	Mungovan, Timothy W.	210	Review daily press report from C. Santos (0.30).	0.30	266.10
31 Jan 2022	Piccirillo, Antonio N.	210	Review creditor comments to calculation agency agreement (2.00); Conference call with NP and creditors regarding GO/CVI trust agreements and calculation agency agreement (1.00).	3.00	2,661.00
31 Jan 2022	Possinger, Paul V.	210	Weekly call with T. Mungovan and litigation team regarding deadlines (0.50); Update call with B. Rosen and restructuring team (0.50).	1.00	887.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.50); E-mails with P. Possinger, M. Firestein regarding J. Santambrogio's analysis for opposition to union's anticipated motion to stay pending appeal, bond requirement, declaration and review analysis (0.30); Conference with M. Firestein, P. Possinger regarding same (0.30); Review revised proposed agenda for omnibus hearing, docket for adversary proceeding in 19-ap-00202 to motion for confirm stay relief taken under submission without oral argument (0.20); Conference with P. Possinger, M. Firestein, J. Roberts, M. Triggs, C. Rogoff regarding appeal by Teachers' Association and other objectors to plan confirmation, motion to stay plan pending appeal, amount of any bond, legal analysis, strategy, declaration preparation (0.90); Conference with M. Firestein regarding same (0.20).	2.50	2,217.50
31 Jan 2022	Richman, Jonathan E.	210	Participate in portion of weekly call with T. Mungovan on all matters.	0.40	354.80
31 Jan 2022	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.50	443.50
31 Jan 2022	Rosen, Brian S.	210	Proskauer restructuring team update call (0.60).	0.60	532.20
31 Jan 2022	Rosen, Brian S.	210	Proskauer litigation partner call with T. Mungovan (0.50).	0.50	443.50
31 Jan 2022	Rosenthal, Marc Eric	210	Attend weekly litigation meeting with T. Mungovan.	0.50	443.50
31 Jan 2022	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar with T. Mungovan (0.50).	0.50	443.50
31 Jan 2022	Alonzo, Julia D.	210	Weekly litigation status update call with T. Mungovan.	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Alonzo, Julia D.	210	Call with B. Rosen and restructuring attorneys regarding case status and updates.	0.60	532.20
31 Jan 2022	Stafford, Laura	210	E-mails with M. Zeiss, J. Herriman, K. Harmon, et al. regarding preparations for omnibus objections (0.40).	0.40	354.80
31 Jan 2022	Stafford, Laura	210	E-mails with N. Fiore, K. Harmon, et al. regarding ACR implementation (0.20).	0.20	177.40
31 Jan 2022	Stafford, Laura	210	E-mails with M. Guggenheim, T. Burroughs, et al. regarding deadlines calendars and analysis (0.30).	0.30	266.10
31 Jan 2022	Stafford, Laura	210	Call with J. Sosa, M. Palmer, M. Ovanesian, and W. Fassuliotis regarding claims reconciliation (0.40).	0.40	354.80
31 Jan 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.50).	0.50	443.50
31 Jan 2022	Stafford, Laura	210	E-mails with M. Ovanesian regarding ADR follow up mailings (0.30).	0.30	266.10
31 Jan 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.00).	2.00	1,774.00
31 Jan 2022	DuBosar, Jared M.	210	Review articles regarding collective bargaining agreements in municipal bankruptcies (0.40).	0.40	354.80
31 Jan 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.60	532.20
31 Jan 2022	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams.	0.40	354.80
31 Jan 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.80	709.60
31 Jan 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.60	532.20
31 Jan 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by R. Samuels.	0.70	620.90
31 Jan 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.20	177.40
31 Jan 2022	Kim, Mee (Rina)	210	E-mail with C. Febus regarding Board consultant agreement.	0.10	88.70
31 Jan 2022	Klein, Reuven C.	210	Attend Puerto Rico update call with B. Rosen and restructuring team.	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Klein, Reuven C.	210	Internal correspondence with J. Esses regarding update to stay pending appeal.	0.10	88.70
31 Jan 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates (0.60); Prepare for same (0.10).	0.70	620.90
31 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding draft declarations by Ernst Young.	0.10	88.70
31 Jan 2022	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.70	620.90
31 Jan 2022	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding ongoing tasks.	0.40	354.80
31 Jan 2022	Palmer, Marc C.	210	Interface with local counsel concerning omnibus objection-related filings this week (0.10); Review and analyze claimant's responses for personal identifying information in support of notices of correspondence (1.20); Participate in internal claims call with L. Stafford, W. Fassuloitis, M. Ovanesian, and J. Sosa (0.30); E-mail with N. Petrov and T. Singer regarding hearing agenda and eBinder for February hearing (0.10).	1.70	1,507.90
31 Jan 2022	Peterson, John A.	210	Conference call with B. Rosen and Proskauer team re case updates and workstreams	0.50	443.50
31 Jan 2022	Samuels, Reut N.	210	Review and revise daily litigation chart tracker by A. Cook.	1.30	1,153.10
31 Jan 2022	Sazant, Jordan	210	Meeting with B. Rosen, J. Levitan, E. Barak, P. Possinger, L. Stafford, S. Ma, J. Esses, M. Skrzynski, M. Volin, M. Wheat, L. Osaben, A. Weringa, R. Klein, and M. Greenberg regarding case status update.	0.60	532.20
31 Jan 2022	Skrzynski, Matthew A.	210	Participate in team update call including E. Barak, B. Rosen, P. Possinger, J. Levitan discussing status of cases and workstreams.	0.60	532.20
31 Jan 2022	Sosa, Javier F.	210	Weekly internal claims reconciliation call with L. Stafford, M. Palmer and others.	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.50).	0.50	443.50
31 Jan 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	532.20
31 Jan 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.20	177.40
31 Jan 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters (0.60); E-mails with J. Alonzo and L. Stafford regarding PRRADA disclosure issues (0.20).	0.80	709.60
31 Jan 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.60	532.20
31 Jan 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	532.20
Analysis and Strategy Sub-Total				867.60	\$769,561.20

General Administration – 212

03 Jan 2022	Oloumi, Nicole K.	212	Draft administrative expense chart for E. Barak and B. Rosen for purposes of determining payments to be made per the plan/confirmation order.	5.30	1,605.90
04 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.40	121.20
04 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
04 Jan 2022	Monforte, Angelo	212	Update chart tracking status of draft replies and notices of correspondence in support of omnibus objections to claims heard at January 19-20 adjourned claim hearing per L. Stafford (1.10); Draft and incorporate slip-sheets to exhibits to same per L. Stafford (1.20).	2.30	696.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2022	Oloumi, Nicole K.	212	Research withdrawn administrative expense motions status (3.00); Correspond with M. Skrzynski and L. Stafford regarding same (0.50); Further research regarding same (0.70); Update administrative expense chart for E. Barak and B. Rosen for purposes of determining payments to be made per the plan/confirmation order (0.60).	4.80	1,454.40
04 Jan 2022	Oloumi, Nicole K.	212	Research for E. Barak regarding the Ambac rehab proceedings in Dane County, WI district court in 2017-2018.	0.80	242.40
04 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.80); Review e-mails with to be filed notices of intent and add to shared drive (0.20).	1.00	303.00
04 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Review order summaries and circulate order summaries document (0.60).	1.40	424.20
04 Jan 2022	Singer, Tal J.	212	Review Title III dockets (0.70); Update administrative expense chart per docket and POA (0.80).	1.50	454.50
04 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.50).	1.60	484.80
04 Jan 2022	Singer, Tal J.	212	E-mails with J. El Koury regarding parties in interest list.	0.30	90.90
04 Jan 2022	Singer, Tal J.	212	Research in connection with Ambac litigation per E. Barak.	1.10	333.30
05 Jan 2022	Asnis, Griffin M.	212	Update ACR/ADR calendars (1.50); Draft and send ACR/ADR deadlines update e-mail to team (0.30); Save ACR/ADR transfer notices to network folder (0.30); Save ADR information request responses to FileSite and claimant folders (0.50).	2.60	787.80
05 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.40	121.20
05 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure form database (1.80); Calculate all deadlines for ADR and ACR matters (1.70).	3.50	1,060.50
05 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket and track replies and notices of correspondence filed on the docket in connection with omnibus objections to be heard at January hearing (0.60); Update chart tracking same per M. Palmer (0.60).	1.20	363.60
05 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket and compile and save responses to claim objections to internal database per M. Palmer.	0.20	60.60
05 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Begin drafting agenda for January 19-20 adjourned omnibus objections hearing (2.10); Review pleadings for same (0.80).	3.10	939.30
05 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.40	727.20
05 Jan 2022	Singer, Tal J.	212	Send litigation updates to PR litigation chart team (1.40); Communications with A. Cook regarding same (0.30).	1.70	515.10
05 Jan 2022	Singer, Tal J.	212	Research regarding Hein's motions to appoint committees per R. Klein (0.90); Compile documents regarding same (0.40).	1.30	393.90
06 Jan 2022	Asnis, Griffin M.	212	Upload ADR transfer claims to tracker (1.10); Save ACR/ADR transfer notices to network folder (0.30); Save and organize information request responses (1.50); Create ADR folders for newly transferred claims (1.60).	4.50	1,363.50
06 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.40); Compile chart of deadlines in plan of adjustment for E. Barak (1.40); E-mails with R. Klein regarding hearing transcript (0.10).	2.90	878.70
06 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90

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06 Jan 2022	Monforte, Angelo	212	Review appendix to informative motion in connection with adjourned omnibus objections scheduled for January hearing and cross reference claimants listed in same with claimants listed in exhibits to hearing notices (1.30); Draft e-mail detailing discrepancies per M. Palmer(0.80).	2.10	636.30
06 Jan 2022	Oloumi, Nicole K.	212	Update administrative expense chart for E. Barak and B. Rosen for purposes of determining payments to be made per the plan/confirmation order (0.50); Send e-mail to same explaining same (0.30).	0.80	242.40
06 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.80); Review e-mails with to be filed notices of intent and add to shared drive (0.20).	1.00	303.00
06 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting agenda for January 19-20 adjourned omnibus objections hearing (2.70).	3.30	999.90
06 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.40	727.20
06 Jan 2022	Singer, Tal J.	212	Create e-binder in connection with omnibus objections to claims.	1.10	333.30
06 Jan 2022	Singer, Tal J.	212	Review Title III dockets (0.70); Update lift stay chart (0.40).	1.10	333.30
07 Jan 2022	Asnis, Griffin M.	212	Upload ADR claims to tracker (1.30); Draft and send ACR/ADR deadlines update e-mail to team (0.10).	1.40	424.20
07 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.60); Compile chart of deadlines in plan of adjustment for E. Barak (1.60); E-mails with R. Klein regarding hearing agenda (0.20); Circulate updated deadlines charts (0.30).	2.70	818.10
07 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	60.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2022	McPeck, Dennis T.	212	Calculate all deadlines for ADR and ACR matters (1.30).	1.30	393.90
07 Jan 2022	Monforte, Angelo	212	Review appendix to informative motion in connection with adjourned claim objections set for hearing on January 19-20 and draft list of omnibus objections scheduled to be heard per M. Palmer.	1.10	333.30
07 Jan 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit Court filings per J. Roberts.	0.30	90.90
07 Jan 2022	Oloumi, Nicole K.	212	Update administrative expense chart for E. Barak and B. Rosen for purposes of determining payments to be made per the plan/confirmation order (0.50); Send e-mail to same explaining same (0.30).	0.80	242.40
07 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to plan objections/notices of intent chart (0.80); Review e-mails with to be filed notices of intent and add to shared drive (0.20).	1.00	303.00
07 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting agenda for January 19-20 adjourned omnibus objections hearing (2.60).	3.20	969.60
07 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,272.60
07 Jan 2022	Singer, Tal J.	212	E-mails with S. McGowan regarding FRBP 8002.	0.30	90.90
09 Jan 2022	Monforte, Angelo	212	Prepare draft notices of presentment of orders granting omnibus objections to claims and corresponding exhibits in connection with January hearing (2.20); Revise proposed orders for submission of courtesy copies to Judge Swain per M. Palmer (0.90).	3.10	939.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Asnis, Griffin M.	212	Update ACR/ADR calendars (1.90); E-mail to team regarding ADR offers (0.10); Update data room tracker and circulate current totals to team (0.30); E-mail to L. Stafford regarding the same (0.20); Draft and send ACR/ADR deadlines update to team (0.20); Upload ADR claims to tracker (0.40).	3.10	939.30
10 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (1.40); Review plan for relevant deadlines for E. Barak (4.90).	6.30	1,908.90
10 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review entered order regarding procedures for omnibus claim objections hearings on January 19-20 and February 16-17 (0.30); Prepare and send e-mail to group regarding procedures order and summarizing procedures (0.30).	0.90	272.70
10 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.30); Calculate all ADR and ACR deadlines to be circulated to team (1.40).	4.70	1,424.10
10 Jan 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit Court filings per J. Roberts.	0.20	60.60
10 Jan 2022	Monforte, Angelo	212	Review FTP site in connection with Targem translations of claimants responses to Debtors' objections to claims (0.10); E-mail Targem regarding same (0.10).	0.20	60.60
10 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for newly filed confirmation related documents and any updates to administrative expense related documents with regard to payments per the plan (1.00); Review filed documents regarding same and place in appropriate folders (0.40).	1.40	424.20
10 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Continue drafting agenda for January 19-20 adjourned omnibus objections hearing (1.10); Review pleadings for same (0.60); Review pleadings for next omnibus hearing agenda (0.40).	2.30	696.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.30).	3.80	1,151.40
11 Jan 2022	Asnis, Griffin M.	212	Update data room tracker (0.20); Upload ACR claims to tracker (0.60); Save ADR offers to claimant folders (0.80).	1.60	484.80
11 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	1.20	363.60
11 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	60.60
11 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.70); Compile and organize all newly transferred ACR and ADR claims in tracker (1.80).	6.50	1,969.50
11 Jan 2022	Monforte, Angelo	212	Prepare revised version of draft notice of presentment of order in connection with omnibus objection to claim number 323 for January hearing per M. Palmer.	0.30	90.90
11 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.40	121.20
11 Jan 2022	Monforte, Angelo	212	Review FTP site and download Targem translations of claimant responses to omnibus objection to claims (0.30); Save same to internal database (0.10).	0.40	121.20
11 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for newly filed confirmation related documents and any updates to administrative expense related documents with regard to payments per the plan (1.20); Review filed documents regarding same and place in appropriate folders (0.40).	1.60	484.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Continue drafting agenda for January 19-20 adjourned omnibus objections hearing (6.90); Review pleadings for same (0.70); Review order summaries and updater and circulate order summaries document (0.50).	8.30	2,514.90
11 Jan 2022	Schaefer, Shealeen E.	212	Download and organize claims litigation materials in connection with review.	5.90	1,787.70
11 Jan 2022	Schaefer, Shealeen E.	212	Review claims litigation materials to identify materials for translation in connection with review.	3.90	1,181.70
11 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (0.40); Update two-week chart with new deadlines (0.10); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.30).	1.80	545.40
11 Jan 2022	Singer, Tal J.	212	Compile relevant documents in connection with omnibus objection hearing.	5.40	1,636.20
11 Jan 2022	Chernus, Eric R.	212	Review vendor provided play book and provide list of needed updates and clarifications (1.60).	1.60	484.80
12 Jan 2022	Asnis, Griffin M.	212	Save ADR offers to claimant folders (1.80); E-mails to ACR team and vendor regarding ACR transfer round Excels (0.50); Draft and send ACR/ADR deadlines update e-mail to team (0.10).	2.40	727.20
12 Jan 2022	Cook, Alexander N.	212	Prepare binder for omnibus objection hearing (2.80); Compile and distribute daily litigation updates chart (0.60).	3.40	1,030.20
12 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	60.60
12 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (5.20); Calculate all ADR and ACR deadlines to be circulated to team (1.20).	6.40	1,939.20
12 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket and compile Judge Swain's order regarding plan modifications and corresponding exhibits per M. Triggs.	0.20	60.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for newly filed confirmation related documents and any updates to administrative expense related documents with regard to payments per the plan (1.50); Review filed documents regarding same and place in appropriate folders (0.20).	1.70	515.10
12 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review and revise agenda for January 19-20 adjourned omnibus objections hearing (2.70); Review pleadings for same (2.40); Draft agenda list for next omnibus hearing (0.40); Review pleadings for same (0.90).	6.60	1,999.80
12 Jan 2022	Schaefer, Shealeen E.	212	Continue download and organization of claims litigation materials in connection with review.	4.70	1,424.10
12 Jan 2022	Schaefer, Shealeen E.	212	Review claims litigation materials to identify materials for translation in connection with review.	1.80	545.40
12 Jan 2022	Singer, Tal J.	212	Compile relevant documents in connection with omnibus objection hearing.	3.90	1,181.70
12 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.10).	3.10	939.30
13 Jan 2022	Asnis, Griffin M.	212	Update ADR claimant folders (0.10); Update data room tracker (0.10).	0.20	60.60
13 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.60); Update and circulate deadlines charts (1.20).	1.80	545.40
13 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
13 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (6.70).	6.70	2,030.10
13 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.60	181.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for newly filed confirmation related documents and any updates to administrative expense related documents with regard to payments per the plan (1.00); Review filed documents regarding same and place in appropriate folders (0.30); Organize various confirmation related folders (0.20).	1.50	454.50
13 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Update agenda for January 19-20 adjourned omnibus objections hearing with information from Prime Clerk (1.20); Revise same (0.60); Review pleadings for next omnibus hearing agenda (0.60).	2.60	787.80
13 Jan 2022	Schaefer, Shealeen E.	212	Download and organization of claims correspondence in connection with review.	5.60	1,696.80
14 Jan 2022	Asnis, Griffin M.	212	Upload ACR claims to tracker (2.00); Telephone call with D. McPeck regarding outstanding ACR/ADR tasks (1.50).	3.50	1,060.50
14 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Update and circulate deadlines charts (3.30); Prepare omnibus hearing binder for January 19-20 claim objection hearing for M. Palmer (2.20).	6.30	1,908.90
14 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
14 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.40); Calculate all ADR and ACR deadlines to be circulated to team (2.10); Call with G. Asnis regarding outstanding ACR/ADR tasks (1.50).	7.00	2,121.00
14 Jan 2022	Monforte, Angelo	212	Review Alvarez Marsal's worksheet regarding omnibus objection to claims to be filed in connection with March omnibus hearing and draft excel charts tracking draft status of same per M. Palmer.	1.60	484.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for newly filed confirmation related documents and any updates to administrative expense related documents with regard to payments per the plan (1.00); Review filed documents regarding same and place in appropriate folders (0.40); Revise status of Fir Tree Capital Management, LP in chart and circulate same (0.40).	1.80	545.40
14 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	242.40
14 Jan 2022	Schaefer, Shealeen E.	212	Continue download and review of claims correspondence in connection with litigation review.	5.40	1,636.20
15 Jan 2022	Asnis, Griffin M.	212	Apply redactions to exhibits to notices of correspondence and motions submitting translations, per M. Palmer.	9.70	2,939.10
15 Jan 2022	Cook, Alexander N.	212	Prepare omnibus hearing binder for January 19-20 claim objection hearing for M. Palmer.	2.90	878.70
15 Jan 2022	Schaefer, Shealeen E.	212	Review and redaction of documents in preparation for filing with court.	2.40	727.20
16 Jan 2022	Asnis, Griffin M.	212	Apply redactions to exhibits to notices of correspondence and motions submitting translations, per M. Palmer.	3.40	1,030.20
16 Jan 2022	Schaefer, Shealeen E.	212	Review and redaction of documents in preparation for filing with court.	1.60	484.80
17 Jan 2022	Asnis, Griffin M.	212	Apply redactions to exhibits to notices of correspondence and motions submitting translations, per M. Palmer.	0.40	121.20
17 Jan 2022	Cook, Alexander N.	212	Prepare omnibus hearing binder for January 19-20 claim objection hearing for M. Palmer.	0.40	121.20
17 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.40); Calculate all ACR and ADR deadlines (1.30).	5.70	1,727.10
18 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	121.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (6.20); Compile and organize key ACR and ADR documents on secure firm database (1.70).	7.90	2,393.70
18 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.30	90.90
18 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers and folders (1.00); Create new folder for filed confirmation order and findings of fact and save same (0.40); Review documents and folders regarding same (0.40).	1.80	545.40
18 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.60); Review pleadings for same (1.10); Continue drafting omnibus hearing agenda (1.20); Review order summaries and circulate order summaries document (0.30).	3.20	969.60
18 Jan 2022	Schaefer, Shealeen E.	212	Continue download and review of claims correspondence in connection with litigation review.	3.20	969.60
18 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.80).	2.50	757.50
18 Jan 2022	Singer, Tal J.	212	Compile and distribute daily litigation update.	2.10	636.30
18 Jan 2022	Singer, Tal J.	212	Communications with L. Stafford and M. Palmer regarding e-mail to court regarding hearing documents (0.60); E-mail same to chambers (0.30).	0.90	272.70
19 Jan 2022	Asnis, Griffin M.	212	Organize signed ADR stipulations in FileSite.	0.40	121.20
19 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
19 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.80); Calculate all ACR and ADR deadlines (1.80).	6.60	1,999.80

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Invoice Date
Invoice Number15 Feb 2022
21092282

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.70	212.10
19 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers and folders (1.20); Review documents and update folders regarding same (cure related and continuing to receive notices of intent (0.80).	2.00	606.00
19 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50).	0.70	212.10
19 Jan 2022	Singer, Tal J.	212	Compile and distribute daily litigation update.	1.60	484.80
19 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.90).	2.80	848.40
19 Jan 2022	Singer, Tal J.	212	Research regarding May 2020 - Board resolution authorizing \$750 million loan to CW per J. Esses.	1.10	333.30
19 Jan 2022	Singer, Tal J.	212	E-mail and call with S. Johnson regarding POA changes.	0.30	90.90
19 Jan 2022	Chernus, Eric R.	212	Review master document tracker and make sure all updates to new production sets have been made and all documentation is up to date (1.30).	1.30	393.90
20 Jan 2022	Asnis, Griffin M.	212	Organize ADR stipulations in FileSite.	1.50	454.50
20 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Submit order for hearing transcripts for 1/19 and 1/20 hearings on omnibus objections to claims (0.30); Review and circulate draft hearing transcript for 1/19 hearing (0.20).	0.80	242.40
20 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (5.90).	5.90	1,787.70
20 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.10	30.30

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Monforte, Angelo	212	Review and revise draft notices of presentment of proposed orders in connection with adjourned claim objections (2.10); Prepare notices of presentment and corresponding exhibits for filing with court (0.90); Compile and prepare word versions of proposed orders for submission to Judge per M. Palmer (0.60).	3.60	1,090.80
20 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers and folders (1.00); Update notices of intent tracker with various late filed notices in the event information is needed in the future (2.40).	3.40	1,030.20
20 Jan 2022	Oloumi, Nicole K.	212	Review calendar and task lists.	0.70	212.10
20 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); E-mails with L. Stafford regarding same (0.10); Continue drafting agenda (0.50).	1.30	393.90
20 Jan 2022	Singer, Tal J.	212	Compile and distribute daily litigation update.	2.40	727.20
20 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.20).	3.60	1,090.80
20 Jan 2022	Chernus, Eric R.	212	Call vendor to discuss processing and loading play book and review outstanding sections (0.60).	0.60	181.80
21 Jan 2022	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update to team (0.20); Organize ADR stipulations (0.20).	0.40	121.20
21 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (1.30); Compile and distribute daily deadlines charts (3.90).	5.20	1,575.60
21 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review and circulate final hearing transcript for 1/19 hearing (0.20); Add 1/19 hearing transcript to document repository (0.10); Review and circulate draft hearing transcript for 1/20 hearing (0.30); Review initial draft of hearing agenda for 2/2 omnibus hearing (0.30).	1.20	363.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.80); Calculate all ACR and ADR deadlines (1.60).	4.40	1,333.20
21 Jan 2022	Monforte, Angelo	212	Review legislative history in connection with House Bill 1192 and provide summary per M. Triggs.	0.60	181.80
21 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.20	60.60
21 Jan 2022	Oloumi, Nicole K.	212	Review calendars, task lists, and respond to paralegal team e-mails regarding same.	0.50	151.50
21 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers and folders (1.00).	1.00	303.00
21 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.30); Review pleadings for same (0.60).	0.90	272.70
21 Jan 2022	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and to identify cases needing supplemental data including translations.	2.60	787.80
21 Jan 2022	Schaefer, Shealeen E.	212	E-mail with J. Sosa regarding research of legislative history in connection with PROMESA related laws.	0.20	60.60
21 Jan 2022	Schaefer, Shealeen E.	212	E-mail with Targem Translations regarding additional materials for translation.	0.20	60.60
21 Jan 2022	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding additional materials for translation.	0.10	30.30
21 Jan 2022	Schaefer, Shealeen E.	212	Research and review legislative history regarding various PROMESA related laws.	3.30	999.90
21 Jan 2022	Singer, Tal J.	212	E-mails with J. El Koury, L. Stafford, J. Alonzo, Alvarez Marsal, E. Weisgerber (Debevoise) regarding parties in interest list.	0.50	151.50
21 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.40).	4.20	1,272.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of Motion to Dismiss in Appeal No. 21-1982.	0.30	90.90
22 Jan 2022	Cook, Alexander N.	212	Review plan of adjustment for upcoming deadlines.	1.70	515.10
24 Jan 2022	Asnis, Griffin M.	212	E-mail S. Schaefer regarding data room tracker (0.10); Draft and send ACR/ADR deadlines update e-mail to team (0.30).	0.40	121.20
24 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.90); Compile list of deadlines in plan of adjustment (3.70).	4.60	1,393.80
24 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review entered procedures order regarding February 2-3 omnibus hearing (0.30); Prepare and send e-mail to group regarding same and regarding Zoom registration for participation at hearing (0.20).	0.80	242.40
24 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.40); Calculate all ACR and ADR deadlines (1.30).	5.70	1,727.10
24 Jan 2022	Monforte, Angelo	212	Online research regarding statute outlining procedures for a rate case in connection with amended RSA term sheet per R. Klein.	0.40	121.20
24 Jan 2022	Monforte, Angelo	212	Review Judge Swain's order regarding procedures for Feb. 2-3 omnibus hearing and distribute listen-only dial-in information to J. Koury and K. Rifkind.	0.20	60.60
24 Jan 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit court filings per J. Roberts.	0.20	60.60
24 Jan 2022	Oloumi, Nicole K.	212	Communications with S. Schaefer regarding upcoming projects (0.30); Communications with J. Sosa regarding same (0.20); Review calendar and deadline charts (0.60).	1.10	333.30
24 Jan 2022	Oloumi, Nicole K.	212	Review docket/ecf notifications for updates to confirmation related trackers and folders (1.10); Review documents and update trackers regarding same (0.40).	1.50	454.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting omnibus hearing agenda (0.40).	1.20	363.60
24 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (1.00); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (1.20).	3.50	1,060.50
24 Jan 2022	Singer, Tal J.	212	E-mail parties in interest list to R. Kim.	0.10	30.30
25 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.60); Compile list of deadlines in plan of adjustment (2.40).	3.00	909.00
25 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review revised order regarding procedures for February 2-3 omnibus hearing and circulate same to group (0.20).	0.50	151.50
25 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.10); Update key ADR claim information in claims tracker (4.20).	7.30	2,211.90
25 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.60	181.80
25 Jan 2022	Oloumi, Nicole K.	212	Review objection to trustee compromise and sale, Pitman 9019 surreply and joint 9019 reply and list all cited cases (2.00); Coordinate retrieval of all cases on list and prepare e-binder for same (2.00).	4.00	1,212.00
25 Jan 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.90); Review documents regarding same and add to folders/trackers where applicable (0.60).	1.50	454.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting omnibus hearing agenda (0.40); E-mails with L. Osaben regarding agenda preparation (0.20); Review order summaries and update and circulate order summaries document (0.60).	1.90	575.70
25 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.20	969.60
25 Jan 2022	Singer, Tal J.	212	Review and analyze plan for related deadlines.	1.90	575.70
26 Jan 2022	Asnis, Griffin M.	212	Update data room tracker (0.20); E-mail to M. Palmer regarding redactions for notices of correspondence and docket responses (0.20).	0.40	121.20
26 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update.	0.40	121.20
26 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review revised draft hearing agenda and informative motion regarding February 2-3 omnibus hearing (0.20).	0.60	181.80
26 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.70); Calculate all ACR and ADR deadlines (1.60); Update key ADR claim information in claims tracker (4.70).	9.00	2,727.00
26 Jan 2022	Monforte, Angelo	212	Review and revise draft notices of presentment of proposed orders in connection with omnibus objections to claims heard at January claim objection hearings per M. Palmer.	4.80	1,454.40
26 Jan 2022	Oloumi, Nicole K.	212	Pull professional retention applications in large bankruptcies and review interested parties list for rough totals (thousands of parties) for L. Stafford.	3.90	1,181.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.70); Review documents regarding same and add to folders/trackers where applicable (0.70).	1.40	424.20
26 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue updating omnibus hearing agenda (0.90); E-mails with L. Osaben regarding updates to agenda (0.30).	1.90	575.70
26 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per B. Gottlieb (0.30).	2.90	878.70
26 Jan 2022	Chernus, Eric R.	212	Work with Ernst Young contact to gather new cash documents for loading and review (0.40); Review newly delivered documents, counts and folder structure and write instructions for vendor loading, custodial assignment, and deduplication (0.80); SFTP new documents to vendor and provide instructions (0.20).	1.40	424.20
27 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.60); Locate hearing transcript for J. Hoffman (0.20); Locate disclosure statement for R. Klein (0.30).	1.10	333.30
27 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review request from J. Roberts regarding pulling Act 53 information in connection with potential Confirmation Order appeal (0.20); Review of Court docket and documents regarding same (0.30); Review of group e-mails regarding same (0.20).	1.00	303.00
27 Jan 2022	Hoffman, Joan K.	212	Pull documents in anticipation of Teacher's Association's motion to stay of Confirmation Order for purposes of attorney review.	0.90	272.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.90); Update key ADR claim information in claims tracker (5.10); Identify mentions of freezes in confirmation brief for attorney reference and review (1.20).	10.20	3,090.60
27 Jan 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.20	60.60
27 Jan 2022	Oloumi, Nicole K.	212	Assist paralegal team with assembly of our briefing on Act 53, the portions of the confirmation brief on the freezes, Emmanuelli's oppositions, and the transcripts of their arguments.	0.50	151.50
27 Jan 2022	Oloumi, Nicole K.	212	Review Lehman docket for retention applications including interested parties list per L. Stafford.	0.20	60.60
27 Jan 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams.	1.00	303.00
27 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); E-mails with L. Osaben regarding updates to agenda (0.30).	1.10	333.30
27 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.20	969.60
27 Jan 2022	Chernus, Eric R.	212	QC newly loaded cash documents from Ernst and Young, checking all duplicates and custodian assignments (0.60); Release newly loaded documents to case team for their review (0.30).	0.90	272.70
27 Jan 2022	Chernus, Eric R.	212	Review vendor play book and write summary for outstanding items (1.70).	1.70	515.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Asnis, Griffin M.	212	E-mail to M. Palmer regarding redactions for notices of correspondence and docket responses (0.10); Draft and send ACR/ADR deadlines update e-mail to team (0.10); Apply redactions to exhibits to notices of correspondence and docket responses (0.30); Telephone call with D. McPeck regarding ADR offers (0.20).	0.70	212.10
28 Jan 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.20); Compile and distribute daily deadlines charts (2.60).	3.80	1,151.40
28 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review updated draft of hearing agenda for February 2-3 omnibus hearing (0.20).	0.50	151.50
28 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.60); Calculate all ACR and ADR deadlines (1.10); Update key ADR claim information in claims tracker (4.70); Review and redact confidential information in NOCs and docket responses (1.50); Call with G. Asnis regarding ADR offers (0.20).	11.10	3,363.30
28 Jan 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit filings per J. Roberts.	0.20	60.60
28 Jan 2022	Monforte, Angelo	212	Draft and incorporate slipsheets to notices of correspondence in connection with February hearing on adjourned omnibus objections (1.10); Review draft notices of correspondence and replies in support of objections to claims and identify which local counsel will file same (0.40).	1.50	454.50
28 Jan 2022	Monforte, Angelo	212	Review notice of appeal filed by Federacion de Maestros de P.R., et al. and compile lower court briefing and underlying order regarding same (0.40); Update appeals status chart regarding same (0.10).	0.50	151.50
28 Jan 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams.	0.70	212.10

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	181.80
28 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.40).	4.20	1,272.60
28 Jan 2022	Singer, Tal J.	212	Review and analyze plan for related deadlines.	1.60	484.80
28 Jan 2022	Chernus, Eric R.	212	Review newly loaded documents and send imagining request to vendor to facilitate document redactions (0.40).	0.40	121.20
30 Jan 2022	Asnis, Griffin M.	212	Review exhibits to notices of correspondence and docket responses for PII and apply redactions, per M. Palmer.	4.90	1,484.70
30 Jan 2022	Cook, Alexander N.	212	Prepare January pleadings for upload to firm database.	0.90	272.70
31 Jan 2022	Asnis, Griffin M.	212	Review exhibits to notices of correspondence and docket responses for PII and apply redactions, per M. Palmer.	1.60	484.80
31 Jan 2022	Cook, Alexander N.	212	Prepare January pleadings for upload to firm database (4.90); Compile and distribute daily litigation update (0.60).	5.50	1,666.50
31 Jan 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review filed agenda for 2/2 and 2/3 omnibus hearing (0.10).	0.40	121.20
31 Jan 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.80); Update key ADR claim information in claims tracker (5.30).	10.10	3,060.30
31 Jan 2022	Monforte, Angelo	212	Review internal database and e-mail correspondence and draft chart tracking status of draft notices of correspondence and replies in support of omnibus objections to claims per M. Palmer.	0.90	272.70
31 Jan 2022	Monforte, Angelo	212	Review e-mail communications and draft omnibus objections to claims in connection with March omnibus hearing and update charts tracking same per M. Palmer.	1.30	393.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Monforte, Angelo	212	Review recent filings in connection with First Circuit and update chart tracking status of same per J. Roberts.	0.20	60.60
31 Jan 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams.	0.80	242.40
31 Jan 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	242.40
31 Jan 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.30	999.90
31 Jan 2022	Singer, Tal J.	212	Compile eBinder for omnibus hearing (1.00); Communications with M. Volin and team regarding same (0.30).	1.30	393.90
General Administration Sub-Total				487.10	\$147,591.30

Labor, Pension Matters – 213

10 Jan 2022	Possinger, Paul V.	213	Review materials regarding correctional officer issues for Act 80 resolution (0.60); Call with AFSCME and counsel regarding same (1.20); E-mails with Ernst Young regarding pension reserve (0.20).	2.00	1,774.00
11 Jan 2022	Possinger, Paul V.	213	Call with police representatives regarding pensions (0.90).	0.90	798.30
13 Jan 2022	Possinger, Paul V.	213	Review letter from AMPR and related e-mails (0.30).	0.30	266.10
14 Jan 2022	Possinger, Paul V.	213	Call with AFT/AMPR representatives regarding salary and pension asks (1.10).	1.10	975.70
24 Jan 2022	Possinger, Paul V.	213	Call with Board staff and Board advisor regarding police retirement measure (0.70).	0.70	620.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Possinger, Paul V.	213	Call with police union regarding enhanced retirement benefits (1.10); Call with AFT regarding salary issues (0.80); Call with AFSCME regarding same (0.50); Call with A. Zapata regarding department of corrections (0.20); Call with AFSCME counsel regarding same (0.20); E-mails with AFSCME counsel regarding fiscal plan provisions regarding same (0.20).	3.00	2,661.00
28 Jan 2022	Possinger, Paul V.	213	Calls with M. Lopez regarding AFT measures (0.20); Call with A. Biggs regarding TRS service purchases (0.20); E-mails with Board advisor regarding costs of same (0.30); Calls with AAFAF/O'Melveny regarding same (0.40).	1.10	975.70
Labor, Pension Matters Sub-Total				9.10	\$8,071.70
Plan of Adjustment and Disclosure Statement – 215					
01 Jan 2022	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	3.20	2,838.40
02 Jan 2022	Rosen, Brian S.	215	Review Bonistas September and December proposals (0.40); Memorandum to M. DiConza regarding GO/PBA PSA (0.10).	0.50	443.50
03 Jan 2022	Barak, Ehud	215	Conference with B. Rosen regarding certification issues (0.20).	0.20	177.40
03 Jan 2022	Levitan, Jeffrey W.	215	Review revised CVI trust agreement (0.80); Review revised GO trust agreement (0.70); Review Board informative motion regarding plan amendments, PFZ objection (0.40).	1.90	1,685.30
03 Jan 2022	Possinger, Paul V.	215	Review materials for establishment of pension reserve trust (0.30); E-mail to board advisor regarding same (0.20); Review Board statement and letter on government fiscal plan submission (0.50); E-mails with Board advisor and B. Rosen regarding union support for HTA plan (0.30).	1.30	1,153.10

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21092282

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.40); Memorandum to M. DiConza regarding amendment to GO/PBA (0.20); Revise same (0.50); Teleconference with E. Barak regarding plan/order/certification (0.20).	1.30	1,153.10
03 Jan 2022	Kim, Mee (Rina)	215	E-mail with Ernst Young team regarding cash restriction analysis (0.10); Review documents regarding same (1.10).	1.20	1,064.40
04 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al. regarding open issues (0.50); Review S. Ma memorandum regarding Fir Tree status (0.10); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with M. DiConza regarding closing update (0.20).	1.10	975.70
04 Jan 2022	Kim, Mee (Rina)	215	E-mail with Ernst Young team, Board staff, and Government representatives regarding cash restriction analysis.	0.10	88.70
04 Jan 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.10	88.70
04 Jan 2022	Ma, Steve	215	Review and follow up on outstanding items regarding lease assumptions.	0.20	177.40
05 Jan 2022	Levitan, Jeffrey W.	215	Review COFINA appeal brief, analyze issues that may be raised in Commonwealth (1.30); E-mail J. Esses regarding committee issues (0.10); Review research memorandum and cases cited regarding committee appointments (1.90); Call with J. Esses, R. Klein regarding research on committees (0.20).	3.50	3,104.50
05 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al. regarding plan matters (0.30); Teleconference with Board advisor regarding same (0.20); Revise PSA amendment (0.40); Memorandum to M. DiConza regarding amendment (0.10); [CONTINUED]	2.80	2,483.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with M. DiConza regarding closing issues (0.30); Memorandum to M. DiConza regarding same (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Review revised Commonwealth fiscal plan NOV (0.60); Review M. Firestein memorandum regarding same (0.20); Teleconference with M. Firestein regarding same (0.20); Memorandum to Board staff regarding same (0.20).		
05 Jan 2022	Esses, Joshua A.	215	Review research on appeals of denials of motions to appoint a committee.	0.20	177.40
05 Jan 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team, Board staff, and Government representatives regarding cash restriction analysis.	0.20	177.40
05 Jan 2022	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	3.20	2,838.40
06 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Review P. Possinger memorandum regarding closing checklist (0.10); Memorandum to P. Possinger regarding same (0.10); Revise AAFAF closing checklist update (0.40); Memorandum to Board team regarding same (0.10); Teleconference with D. Brownstein regarding CVI Issues (0.20); Teleconference with Board advisor regarding closing documents (0.30); Teleconference with E. Barak regarding same (0.20); Review closing checklist (0.80).	2.70	2,394.90
06 Jan 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.20	177.40
06 Jan 2022	Ma, Steve	215	Follow up with Board advisor on questions regarding plan.	0.60	532.20
06 Jan 2022	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	1.40	1,241.80
07 Jan 2022	Bienenstock, Martin J.	215	Participate in virtual implementation meeting with Proskauer and AAFAF.	1.00	887.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2022	Bienenstock, Martin J.	215	E-mails with D. Skeel regarding US Department of Justice and confirmation timetable.	0.30	266.10
07 Jan 2022	Gerkis, James P.	215	Correspondence with J. Ruben, K. Garnett and S. Hughes regarding closing checklist meeting (0.20); Attend, meeting with Proskauer, O'Melveny, Board advisor, Board and other teams regarding implementation of plan of adjustment (1.30).	1.50	1,330.50
07 Jan 2022	Levitan, Jeffrey W.	215	Review US notice regarding constitutional claims (0.10); Review updated closing checklist (0.40); Attend call with B. Rosen and team regarding effective date tasks (1.30).	1.80	1,596.60
07 Jan 2022	Possinger, Paul V.	215	Review checklist for Commonwealth plan implementation (0.30); Call with AAFAF team regarding same (1.30); E-mails with O'Neill to follow-up on certain pension questions (0.30).	1.90	1,685.30
07 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.60); Review DOJ notice (0.10); Memorandum to N. Jaresko regarding same (0.10); Review N. Jaresko memorandum regarding plan timing (0.10); Memorandum to N. Jaresko regarding same (0.10); Memorandum to E. Barak regarding same (0.10); Review E. Barak memorandum regarding same (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Conference call with Board advisors et al., regarding implementation (1.30); Conference call with M. DiConza, et al., regarding amendment (0.10); Teleconference with Board advisor regarding implementation (0.30); Teleconference with S. Kirpalani regarding amendment/closing (0.40); Revise closing task list (0.60).	4.10	3,636.70
07 Jan 2022	Hughes, Sarah E.	215	Implementation update call with B. Rosen and AAFAF.	1.30	1,153.10
07 Jan 2022	Ma, Steve	215	Call with B. Rosen, Proskauer team, O'Melveny, and AAFAF advisors regarding plan implementation.	1.30	1,153.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2022	Ruben, Jillian L.	215	Call with B. Rosen and AAFAF regarding plan implementation (1.30).	1.30	1,153.10
07 Jan 2022	Seyarto Flores, Briana M.	215	E-mail with J. Alonzo and team regarding order summary and win/loss update for January 6 and January 7.	0.10	88.70
07 Jan 2022	Sosa, Javier F.	215	Weekly claims reconciliation call with Alvarez Marsal, L. Stafford, M. Palmer and others (0.90); Analyze unliquidated claims against Title III Debtors and determine classification and possible objection (3.50).	4.40	3,902.80
08 Jan 2022	Seyarto Flores, Briana M.	215	E-mail correspondence with J. Alonzo and team regarding order summary and win/loss updates.	0.10	88.70
08 Jan 2022	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	4.80	4,257.60
09 Jan 2022	Gerkis, James P.	215	Correspondence with B. Rosen regarding implementation of plan of adjustment (0.20).	0.20	177.40
09 Jan 2022	Rosen, Brian S.	215	Review Board advisor memorandum regarding HTA plan (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding bond jurisdiction (0.10); Teleconference with Board advisor regarding exemption (0.50); Teleconference with V. Indelicato regarding same (0.10); Teleconference with D. Hillman regarding same (0.10); Review V. Indelicato memorandum regarding same (0.10); Review AAFAF comments regarding highway assets (0.30); Review S. Ma comments to plan (0.30); Research 1145 issue regarding refunding bonds (1.30).	3.00	2,661.00
09 Jan 2022	Rosen, Brian S.	215	Memorandum to parties regarding implementation update (0.10).	0.10	88.70
09 Jan 2022	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	6.50	5,765.50
10 Jan 2022	Bienenstock, Martin J.	215	Review order regarding confirmation and analyze for Board (1.20); Analyze necessary plan modifications and preemption issues (4.40).	5.60	4,967.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Possinger, Paul V.	215	Review order regarding confirmation of CW plan (0.40); E-mails with Ernst Young and O'Neill regarding certain plan implementation issues (0.30).	0.70	620.90
10 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Review Board advisor memorandum regarding closing checklist (0.10); Memorandum to Board advisor regarding same (0.10); Review B. Rosenblum memorandum regarding plan payments (0.10); Memorandum to B. Rosenblum regarding same (0.10); Review motion to strike plan submission (0.30); Memorandum to M. Firestein regarding same (0.10); Review M. Firestein memorandum regarding same (0.10).	1.40	1,241.80
10 Jan 2022	Rosen, Brian S.	215	Review order and exhibits regarding confirmation order and findings (1.90); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.90); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.10).	3.30	2,927.10
10 Jan 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.10	88.70
10 Jan 2022	Sosa, Javier F.	215	Weekly claims reconciliation call with L. Stafford, M. Palmer, and others (0.30); Analyze unliquidated claims against Title III Debtors and determine classification and possible objection (2.50).	2.80	2,483.60
11 Jan 2022	Bienenstock, Martin J.	215	Participate in Proskauer internal plan implementation call with B. Rosen and team (0.30); Follow-up call with same regarding same (0.20).	0.50	443.50
11 Jan 2022	Garnett, Karen J.	215	Discuss internal implementation checklist with M. Hamilton and working group.	0.80	709.60

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11 Jan 2022	Gerkis, James P.	215	Attend meeting with Proskauer, Board and Board advisor teams regarding implementation of plan of adjustment (1.00); Prepare for same (0.50); Correspondence with P. Possinger and A. Piccirillo regarding the same (0.40).	1.90	1,685.30
11 Jan 2022	Levitan, Jeffrey W.	215	Review updated closing task list (0.30); Participate in call with B. Rosen and team regarding effective date (1.00); Analyze court decision and draft confirmation order and finding and conclusions (3.60).	4.90	4,346.30
11 Jan 2022	Possinger, Paul V.	215	Call with Board advisors regarding CW plan implementation (1.00); Call with N. Jaresko and Board advisor regarding pension reserve trust (1.70); E-mail to M. Hamilton regarding social security implementation (0.20); Follow-up review of pension reserve materials (0.30).	3.20	2,838.40
11 Jan 2022	Rosen, Brian S.	215	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10); [REDACTED: Work relating to court-ordered mediation] (0.30); Review Y. Habenicht memorandum regarding tax CVI issues (0.10); Memorandum to Y. Habenicht regarding same (0.10); Review M. DiConza memorandum regarding US findings (0.10); Memorandum to M. DiConza regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review S. Ma memorandum regarding plan change (0.20); Memorandum to S. Ma regarding same (0.10); Review A. Bongartz memorandum regarding plan changes (0.20); Teleconference with S. Ma regarding same (0.30); Review M. Volin memorandum regarding findings (0.20); Memorandum to M. Volin regarding same (0.10); Review L. LaRose letter regarding order (0.20); Memorandum to Board advisor, et al., regarding same (0.10); [CONTINUED]	3.80	3,370.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review L. Rappaport memorandum regarding plan timing (0.10); Memorandum to L. Rappaport regarding same (0.10); Review M. Hamilton memorandum regarding plan/tax Issue/order (0.20); Memorandum to M. Hamilton regarding same (0.10); Review Board advisor memorandum regarding L. LaRose letter (0.10); Memorandum to Board advisor regarding same (0.10).		
11 Jan 2022	Rosen, Brian S.	215	Conference call with M. Bienenstock, S. Ma, et al., regarding plan changes/order (0.30); Follow up conference call with same regarding same (0.20); Conference call with Board advisors, et al., regarding plan issues (0.40); Conference call with Board advisors regarding implementation (1.00); Conference call with Swain chambers regarding order cleanup (0.30); Review M. Bienenstock memorandum regarding order call (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review S. Kirpalani memorandum regarding plan/amendment PSA (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.20); Memorandum to S. Kirpalani regarding same (0.10); Memorandum to E. Foster regarding order corrections (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review closing checklist changes (0.30); Memorandum to P. Possinger regarding same (0.10); Review S. Russell memorandum regarding order (0.10); Memorandum to S. Russell regarding same (0.10); Review M. DiConza memorandum regarding plan/US Funds (0.20); Memorandum to M. DiConza regarding same (0.10); Review PSA Creditor trust comments (0.70); Memorandum to V. Wong regarding same (0.10); [CONTINUED]	5.00	4,435.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review V. Wong memorandum regarding same (0.10).		
11 Jan 2022	Hughes, Sarah E.	215	Attend implementation call with Board advisors.	1.60	1,419.20
11 Jan 2022	Ma, Steve	215	Call with B. Rosen and M. Bienenstock regarding Court's order regarding changes to plan (0.30); Follow up call with same regarding same (0.20); Prepare for the same (0.50).	1.00	887.00
11 Jan 2022	Ma, Steve	215	Call with Prime Clerk regarding plan implementation.	0.10	88.70
11 Jan 2022	Ma, Steve	215	Review and revise certification notice for retail investors (0.60); E-mail Prime Clerk regarding the same (0.10).	0.70	620.90
11 Jan 2022	Ma, Steve	215	Call with B. Rosen, Proskauer team, and Board advisors regarding plan implementation.	1.00	887.00
11 Jan 2022	Ma, Steve	215	Discuss with B. Rosen revisions to plan.	0.30	266.10
11 Jan 2022	Ma, Steve	215	Revise plan in accordance with Court's 1/10/22 order.	5.60	4,967.20
11 Jan 2022	Ma, Steve	215	Follow up with AAFAF local counsel regarding resolution of cure cost objections.	0.10	88.70
11 Jan 2022	Osaben, Libbie B.	215	Review S. Ma's chart of necessary plan revisions (0.10); Draft UWC to certify the modified eighth amended plan (0.50); Draft notice of filing the modified eighth amended plan (0.20); Draft e-mail to Board summarizing revisions to the modified eighth amended plan (0.50); E-mail S. Ma the draft UWC and notice of filing (0.10); Review B. Rosen's revisions to the modified eighth amended plan (0.50); E-mail B. Rosen and S. Ma regarding Exhibit K to the modified eighth amended plan (0.20); Review e-mails regarding revisions to the modified eighth amended plan from M. Bienenstock, B. Rosen, S. Ma and M. Volin (0.20).	2.30	2,040.10
11 Jan 2022	Ruben, Jillian L.	215	Checklist call (0.90).	0.90	798.30
11 Jan 2022	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	2.00	1,774.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2022	Levitan, Jeffrey W.	215	Review Finca Matilde objection (0.10); Review plan modification order (0.10); E-mails with J. Esses and call with E. Barak regarding effective date (0.40); Review revised CVI trust agreement (0.90); Outline potential appeal issues (1.10); Review team e-mails regarding fiscal plan (0.10).	2.70	2,394.90
12 Jan 2022	Piccirillo, Antonio N.	215	Review creditor comments to GO indenture and CVI indenture.	2.50	2,217.50
12 Jan 2022	Possinger, Paul V.	215	E-mails with J. Richman regarding impact of confirmation on Cooperativas appeal (0.20).	0.20	177.40
12 Jan 2022	Rosen, Brian S.	215	Conference call with M. Rieker, et al., regarding conference messaging (0.50); Conference call with Board advisors, et al., regarding plan issues (0.50); Memorandum to A. Piccirillo regarding plan documents (0.10); Review T. Axelrod memorandum regarding avoidance trust (0.10); Memorandum to T. Axelrod regarding same (0.10); Memorandum to T. Axelrod regarding plan supplement (0.10); Memorandum to Ernst Young regarding CW loan/HTA (0.20); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review L. LaRose memorandum regarding letter (0.10); Memorandum to L. LaRose regarding same (0.10); Review E. Kay memorandum regarding PSA amendment (0.20); Memorandum to E. Kay regarding same (0.10); Review M. Harris memorandum regarding confirmation appeal (0.10); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10); Review M. Bienenstock memorandum regarding UCC treatment (0.20); Memorandum to M. Bienenstock regarding same (0.10); Review A. Piccirillo memorandum regarding confirmation order (0.10); Memorandum to A. Piccirillo regarding same (0.10); [CONTINUED]	4.70	4,168.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with N. Jaresko regarding UCC treatment (0.40); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with A. Zapata regarding plan talking points (0.40); Memorandum to L. Osaben regarding same (0.10); Review M. Bienenstock memorandum regarding UCC (0.10); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.20); Memorandum to N. Jaresko regarding same (0.20).		
12 Jan 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding cash account for plan distribution (1.10).	1.10	975.70
12 Jan 2022	Ma, Steve	215	Analyze issues regarding cure cost objections.	0.60	532.20
12 Jan 2022	Ma, Steve	215	Revise plan in accordance with Court's order and various comments.	1.30	1,153.10
12 Jan 2022	Ma, Steve	215	Review and comment resolutions approving revised plan and notice of filing revised plan.	0.60	532.20
12 Jan 2022	Osaben, Libbie B.	215	Review and finalize UWC to certify the plan (0.20); E-mail B. Rosen the UWC to certify the plan (0.10); Review S. Ma's e-mail regarding converting the UWC to a resolution (0.10); Draft resolution to certify the plan (0.40); Draft agenda for January 14th Board meeting (0.40).	1.20	1,064.40
12 Jan 2022	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection.	9.50	8,426.50
13 Jan 2022	Bienenstock, Martin J.	215	Participate in meeting with D. Skeel, A. Gonzalez, N. Jaresko, B. Rosen regarding negotiation with UCC regarding takings claim contribution.	0.60	532.20
13 Jan 2022	Dale, Margaret A.	215	Review memorandum and draft motion related to motions to stay effectiveness of confirmation order pending appeal (0.80); Conference call with J. Levitan, P. Possinger, E. Barak, B. Rosen, M. Firestein, L. Rappaport, T. Mungovan, J. Roberts, M. Harris, J. Esses and L. Kowalczyk regarding same (1.00).	1.80	1,596.60

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13 Jan 2022	Garnett, Karen J.	215	Review updated closing checklist.	0.20	177.40
13 Jan 2022	Gerkis, James P.	215	Correspondence with Board advisor, K. Garnett and S. Hughes regarding closing checklist tracker (0.50); Review revised closing checklist tracker (0.50); Correspondence with A. Piccirillo regarding comments on trust documents and review of the same (0.60); Correspondence with N. Jaresko and B. Rosen regarding plan implementation (0.20).	1.80	1,596.60
13 Jan 2022	Levitan, Jeffrey W.	215	Review memorandum and cases regarding appeal bonds (1.40); Review, note comments to draft motion for stay pending appeal (0.80); Prepare for team call (0.20); Participate in call with J. Roberts and team regarding effective date issues (1.00).	3.40	3,015.80
13 Jan 2022	Piccirillo, Antonio N.	215	Review creditor comments to GO indenture and CVI indenture (2.10); Prepare issues list of both indentures for restructuring team (0.40).	2.50	2,217.50
13 Jan 2022	Possinger, Paul V.	215	Call with Commonwealth plan team regarding potential appeals (1.00); E-mails with Board advisor regarding cost of delay (0.30); E-mails with Ernst Young and O'Neill regarding AAFAF comments to AFSCME CBAs (0.20).	1.50	1,330.50
13 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Teleconference with M. Volin regarding informative motion (0.30); Conference call with M. Harris, et al., regarding confirmation order (0.60); Conference call with C. Chavez, et al., regarding eminent domain (0.70); Memorandum to M. Bienenstock regarding UCC reduction (0.20); Review M. Bienenstock memorandum regarding same (0.10); Teleconference with A. Gonzalez regarding plan issues (0.40); Memorandum to E. Kay regarding PSA amendment (0.20); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to J. El Koury regarding same (0.10); [CONTINUED]	7.60	6,741.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>Teleconference with Board advisor regarding plan/new bonds (0.40); Memorandum to Board advisor regarding same (0.10); Review M. DiConza memorandum regarding closing call (0.10); Review Yassin memorandum regarding same (0.10); Memorandum to chambers regarding order corrections (0.10); Teleconference with M. Volin regarding same (0.10); Review E. Foster memorandum regarding same (0.10); Review N. Jaresko memorandum regarding closing checklist (0.10); Memorandum to N. Jaresko regarding same (0.10); Review Ernst Young memorandum regarding same (0.40); Teleconference with M. Sosland regarding L. LaRose (0.30); Review L. LaRose memorandum regarding letter (0.10); Memorandum to L. LaRose regarding same (0.10); Review L. Despins memorandum regarding UCC reduction (0.30); Review M. Bienenstock memorandum regarding same (0.20); Teleconference with S. Ma regarding GO PSA amendment (0.20); Revise PSA amendment (0.40); Review L. Despins/M. Bienenstock correspondence (0.40); Memorandum to N. Jaresko regarding same (0.10); Review P. Possinger memorandum regarding appeal/freeze/plan closing (0.20); Memorandum to P. Possinger regarding same (0.10); Review L. Stafford memorandum regarding plan (0.30); Memorandum to L. Stafford regarding same (0.10).</p>		
13 Jan 2022	Hughes, Sarah E.	215	Review checklist.	0.90	798.30
13 Jan 2022	Ma, Steve	215	Attend call with Board regarding revisions to plan.	0.30	266.10
13 Jan 2022	Osaben, Libbie B.	215	E-mail M. Volin regarding filing the modified eighth amended plan.	0.10	88.70

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13 Jan 2022	Sosa, Javier F.	215	Analyze unliquidated claims against Title III Debtors and determine classification and possible objection (1.80); Draft replies to responses filed by claimants to omnibus objections filed by the Debtors and the Board (6.00); Draft e-mails to L. Stafford regarding the responses filed by claimants and the underlying proofs of claim (0.30).	8.10	7,184.70
14 Jan 2022	Bienenstock, Martin J.	215	Negotiate resolution with L. Despina/UCC regarding payment of takings claims and reviewed and edit language of resolution (1.30); Review all changes to proposed plan and court's orders regarding same and cross references (3.80); Review court's findings and conclusions and balance of plan (4.30).	9.40	8,337.80
14 Jan 2022	Dale, Margaret A.	215	Review objection of ERS retirees to plan of adjustment related to inclusion of UBS action in release (0.50); Conference call with B. Rosen, M. Bienenstock, J. Levitan, M. Firestein, S. Ma and L. Stafford to discuss POA and ERS retirees objection (0.40); E-mails with B. Rosen, M. Bienenstock, and L. Stafford regarding ERS retirees objection and court order regarding Board response (0.30); Review response to ERS objection (0.30); Review position paper of US Government on constitutionality issues (0.20).	1.70	1,507.90
14 Jan 2022	Garnett, Karen J.	215	Working group call with J. Gerkis, O'Melveny, Ernst Young regarding closing checklist.	0.80	709.60
14 Jan 2022	Garnett, Karen J.	215	Discuss closing checklist with J. Gerkis, S. Hughes, J. Ruben.	0.30	266.10
14 Jan 2022	Gerkis, James P.	215	Conference call with J. Ruben, K. Garnett and S. Hughes regarding closing checklist meeting (0.30); Attend meeting with Proskauer, O'Melveny, Board advisor, Board and other teams regarding implementation of plan of adjustment (0.80); Prepare for same (0.70); Correspondence with K. Garnett regarding the same (0.10).	1.90	1,685.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2022	Levitan, Jeffrey W.	215	Analyze ERS class action objection, e-mails with M. Dale regarding same (0.50); Call with B. Rosen and team regarding ERS class action (0.40); Attend plan implementation call (0.90); Call with M. Firestein and B. Rosen regarding ERS class action (0.60); Calls with M. Firestein regarding UBS issues, review UBS objection (0.50); Review ERS stipulation, e-mails with B. Rosen regarding same (0.40); Call and e-mail E. Barak regarding ERS class action (0.30); E-mails with R. Klein regarding committee (0.20); Review analysis of committee issue for possible appeal (0.30).	4.10	3,636.70
14 Jan 2022	Possinger, Paul V.	215	Revisions to pension reserve guidelines (1.00); E-mails with Board staff and Board advisor regarding same (0.30); Discuss impact of Cooperativas discharge on appeal, US DOJ position on plan with J. Richman (0.30).	1.60	1,419.20
14 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Review urgent motion regarding UBS (0.20); Review M. Dale memorandum regarding same (0.10); Conference call regarding same (0.40); Conference call with AAFAF, et al, regarding closing checklist (1.00); Teleconference with P. Lockwood regarding UBS (0.50); Teleconference with H. Vincente regarding same (0.30); Teleconference with P. Lockwood regarding same (0.30); Conference call with Skadden regarding same (0.50); Review M. Bienenstock memorandum regarding UCC amount (0.20); Memorandum to M. Bienenstock regarding same (0.10); Review J. El Koury memorandum regarding plan change (0.10); Memorandum to J. El Koury regarding same (0.10); Review M. Bienenstock memorandum regarding plan modification (0.10); Memorandum to M. Bienenstock regarding same (0.10); [CONTINUED]	5.40	4,789.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to P. Possinger regarding pension guidelines (0.10); Review P. Possinger memorandum regarding same (0.10); Teleconference with B. Rosenblum regarding trustee/plan (0.20); Review S. Ma memorandum regarding notice/informative motion (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to N. Jaresko regarding closing dates (0.20).		
14 Jan 2022	Rosen, Brian S.	215	Memorandum to Proskauer team regarding UBS issue (0.20); Conference all with J. Levitan and M. Firestein regarding same (0.30); Teleconference with Board advisors regarding new bonds (0.30); Memorandum to M. Bienenstock et al., regarding UBS briefing (0.10); Review US notice regarding participation (0.20); Memorandum to D. Skeel regarding same (0.10); Review ERS stipulation regarding UBS law suit (0.20); Memorandum to J. El Koury regarding same (0.10); Teleconference with S. Ma regarding same (0.20); Memorandum to J. Levitan regarding same (0.20); Teleconference with M. Firestein regarding same (0.20); Revise UCC treatment (0.30); Memorandum to S. Ma regarding same (0.10); Review UBS briefing order (0.10); Memorandum to P. Lockwood regarding ERS stipulation/UBS (0.10); Teleconference with P. Lockwood regarding same (0.20); Revise draft response regarding UBS (0.50).	3.40	3,015.80
14 Jan 2022	Hughes, Sarah E.	215	Implementation update call and review tasks for corporate team.	2.80	2,483.60
14 Jan 2022	Ma, Steve	215	Discuss plan revisions with UCC counsel.	0.10	88.70
14 Jan 2022	Ma, Steve	215	Call with AAFAF local counsel regarding cure cost objections (0.20); Analyze cure cost objections and information from the government (0.50).	0.70	620.90
14 Jan 2022	Ma, Steve	215	Various calls with B. Rosen regarding revisions to plan.	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2022	Ma, Steve	215	Call with B. Rosen, Proskauer team, Board advisors, and AAFAF advisors regarding plan implementation.	1.00	887.00
14 Jan 2022	Ma, Steve	215	Revise draft plan in accordance with Court's order and various comments.	3.40	3,015.80
14 Jan 2022	Osaben, Libbie B.	215	E-mail M. Rieker regarding filing the plan (0.10); E-mail S. Ma the draft notice of filing the plan (0.10); Review e-mails regarding filing the plan from S. Ma and G. Miranda (0.10); Finalize the notice of filing the plan for filing (0.30).	0.60	532.20
14 Jan 2022	Ruben, Jillian L.	215	Checklist call (1.10).	1.10	975.70
15 Jan 2022	Rosen, Brian S.	215	Revise UBS plan response (0.30); Memorandum to S. Ma regarding same (0.10).	0.40	354.80
15 Jan 2022	Ma, Steve	215	Follow up with AAFAF local counsel regarding cure cost issues.	0.10	88.70
16 Jan 2022	Dale, Margaret A.	215	Review ERS retirees' response to Board amended plan (0.10); Review Board response to ERS retirees' objection/response (0.20); E-mails with B. Rosen and S. Ma regarding same (0.10).	0.40	354.80
16 Jan 2022	Possinger, Paul V.	215	Review fiscal plan comments from Ernst Young regarding pension reserve guidelines (0.20).	0.20	177.40
16 Jan 2022	Rosen, Brian S.	215	Review updated checklist (0.40); Review Vincente reply (0.10).	0.50	443.50
17 Jan 2022	Gerkis, James P.	215	Correspondence with N. Jaresko regarding implementation of plan of adjustment (0.10).	0.10	88.70
17 Jan 2022	Levitan, Jeffrey W.	215	Review class action Board informative motions regarding ERS litigation (0.30); Review amended plan (0.60); Review amended findings and conclusions and order (0.30).	1.20	1,064.40
17 Jan 2022	Possinger, Paul V.	215	E-mail to COR advisors regarding pension reserve guidelines (0.20).	0.20	177.40
17 Jan 2022	Rosen, Brian S.	215	Review M. Bienenstock memorandum regarding UBS response (0.10); Conference call with Board advisors, et al., regarding plan issues (0.40).	0.50	443.50
18 Jan 2022	Barak, Ehud	215	Prepare for call (0.40); Participate on implementation call regarding effective date (0.20); Review related documents (0.30).	0.90	798.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Bienenstock, Martin J.	215	Participate in plan implementation meeting of Proskauer team.	0.30	266.10
18 Jan 2022	Bienenstock, Martin J.	215	Review confirmation order and findings of fact and conclusions of law (1.30); Report to Board (0.50).	1.80	1,596.60
18 Jan 2022	Bienenstock, Martin J.	215	Review new objection to confirmation order, L. Despins e-mail regarding same (0.50); Research power to settle consequences of appellate rulings (2.20); E-mail to L. Despins regarding same (0.50).	3.20	2,838.40
18 Jan 2022	Dale, Margaret A.	215	[REDACTED: Work relating to court-ordered mediation] (0.20); Review confirmation order and findings of fact/conclusions of law entered by Judge Swain (0.50).	0.70	620.90
18 Jan 2022	Garnett, Karen J.	215	Internal working group call regarding closing checklist.	0.20	177.40
18 Jan 2022	Gerkis, James P.	215	Preparation for, and attendance at, meeting with B. Rosen and other Proskauer team members regarding plan of adjustment implementation (0.90); Review of confirmation order (0.90).	1.80	1,596.60
18 Jan 2022	Levitan, Jeffrey W.	215	[REDACTED: Work relating to court-ordered mediation] (0.40); Attend call with B. Rosen and team regarding plan implementation (0.30); Review Board advisor pension analysis regarding appeal bond (0.20); Review memorandum on appeal bond, prepare list of issues (0.80); Review revised GO bond indenture (0.80); Review final findings and conclusions and preemption exhibit (0.90); Review final confirmation order (0.70).	4.10	3,636.70
18 Jan 2022	Possinger, Paul V.	215	Review entered confirmation order and FFCL (0.50); Attend press conference regarding confirmed plan (1.20); Call with Board advisor regarding pension reserve trust execution (1.10); Call with restructuring team regarding effective date checklist (0.40); E-mails with O'Neill regarding pension reserve trust (0.20).	3.40	3,015.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor, et al., regarding implementation update (1.00); Review confirmation order and findings (1.80); Teleconference with N. Jaresko regarding same (0.30); Correspondence with N. Jaresko regarding press issues/plan (0.40); Attend press conference regarding plan/implementation (0.90); Review slides regarding recoveries (0.30); Memorandum to A. Zapata regarding same (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Review press story regarding plan (0.20); Memorandum to N. Jaresko regarding same (0.30); Review Robles memorandum regarding confirmation order (0.10); Memorandum to M. Volin regarding same (0.10); Review LaRose memorandum regarding FGIC/order (0.10); Memorandum to LaRose regarding same (0.10); Memorandum to P. Possinger regarding plan/pension guidelines (0.10); Review P. Possinger memorandum regarding same (0.10); Review and revise Fir Tree stipulation (0.30); Memorandum to S. Ma regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); Review Board advisor memorandum regarding CBP funds/plan (0.10); Memorandum to M. DiConza regarding same (0.10); Review Vincente pleading regarding plan (0.20); Memorandum to N. Jaresko regarding same (0.10); Review L. Osaben memorandum regarding executory contract/plan (0.10); Memorandum to L. Osaben regarding same (0.10); Teleconference with B. Rosenblum regarding plan/PE trust (0.10); Memorandum to B. Rosenblum regarding same (0.10); Review C. Saavedia memorandum regarding plan/order (0.10); [CONTINUED]	9.50	8,426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to C. Saavedia regarding same (0.10); Review J. Roach memorandum regarding plan timing (0.10); Memorandum to J. Roach regarding same (0.10); Teleconference with Board advisor regarding taxable issues (0.40); Teleconference with Board advisor regarding order/implementation (0.30); Teleconference with E. Barak regarding order (0.20); Teleconference with S. Kirpalani regarding same (0.10).		
18 Jan 2022	Hughes, Sarah E.	215	Internal implementation call.	0.70	620.90
18 Jan 2022	Ma, Steve	215	Call with Board advisors regarding plan implementation.	0.20	177.40
18 Jan 2022	Ma, Steve	215	Review and comment on draft motion to extend deadlines for cure cost objection responses.	0.30	266.10
18 Jan 2022	Ma, Steve	215	Revise draft certification notice to finalize for distribution to bondholders pursuant to confirmation order.	1.80	1,596.60
18 Jan 2022	Ruben, Jillian L.	215	Checklist call (0.20).	0.20	177.40
18 Jan 2022	Stevens, Elliot R.	215	Review Commonwealth plan confirmation order (0.30); E-mails with M. Bienenstock, others, relating to same (0.30).	0.60	532.20
19 Jan 2022	Levitan, Jeffrey W.	215	Review cases regarding stay of effective date, analyzed evidentiary issues (3.60); [REDACTED: Work relating to court-ordered mediation] (0.10); Review court revisions to confirmation order and findings and conclusions (0.60).	4.30	3,814.10
19 Jan 2022	Possinger, Paul V.	215	Call with COR advisors regarding pension reserve trust (1.00); Call with COR counsel regarding same (0.30); Review materials in advance of COR call (0.30); Review press updates on plan, government positions (0.20).	1.80	1,596.60
19 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Review Jones Day fee letter/plan payments (0.20); Memorandum to Board advisor regarding same (0.10); Review S. Kirpalani memorandum regarding plan/amendment (0.10); Memorandum to S. Kirpalani regarding same (0.10); [CONTINUED]	4.60	4,080.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review M. DiConza memorandum regarding plan setoff/USA claims (0.20); Review plan regarding same (0.40); Memorandum to M. DiConza regarding same (0.10); Memorandum to M. Troy regarding same (0.10); Memorandum to PJT regarding GO/CVI comments (0.10); Review A. Piccirillo memorandum regarding same (0.20); Review trust agreements regarding same (0.70); Review M. Troy memorandum regarding USA/plan (0.10); Memorandum to M. Troy regarding same (0.10); [REDACTED: Work relating to court-ordered mediation] (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Teleconference with Board advisor regarding Miller Buckfire memorandum (0.30); Review same (0.20); Memorandum to Board advisor regarding same (0.20); Review Board advisor implementation slides (0.20); Memorandum to Board advisor, et al., regarding same (0.10); Teleconference with M. DiConza regarding DRA stipulation/efforts (0.20); Review M. DiConza memorandum regarding same (0.10).		
20 Jan 2022	Dale, Margaret A.	215	Conference call with M. Bienenstock, E. Barak, B. Rosen, T. Mungovan, M. Firestein, L. Rappaport, J. Alonzo and L. Stafford regarding new legislation titled Puerto Rico Recovery Accuracy in Disclosures Act (0.80); Conference call with M. Firestein, L. Rappaport, J. Alonzo and L. Stafford regarding new legislation titled Puerto Rico Recovery Accuracy in Disclosures Act and next steps regarding compliance (0.80).	1.60	1,419.20
20 Jan 2022	Garnett, Karen J.	215	POA implementation call with working group.	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Gerkis, James P.	215	Preparation for, and attendance at meeting with Proskauer and Board team members regarding plan of adjustment implementation (1.20); Review precedents for asset transfers (0.70); Correspondence with A. Greenberg regarding trust agreement, standard terms to trust agreement and supplemental disclosures and review of such documents (1.30).	3.20	2,838.40
20 Jan 2022	Levitan, Jeffrey W.	215	Attend implementation call with B. Rosen (0.90); Call with M. Firestein regarding effective date (0.40); Review indenture issues lists (0.30); E-mails with B. Rosen and team regarding effective date issues (0.50); E-mails with P. Possinger regarding effective date (0.20).	2.30	2,040.10
20 Jan 2022	Possinger, Paul V.	215	Call with N. Jaresko and advisor teams regarding plan implementation (1.00); Call with E. Heath regarding pension reserve trust (0.20); Review and revise answer to judge question on pension freeze (0.40); Review and respond to questions regarding AFSCME "most favored nation" terms (0.50); E-mails with AFSCME and Board advisor regarding PRT budget and function concerns (0.50); Review updated implementation checklist (0.20).	2.80	2,483.60
20 Jan 2022	Rosen, Brian S.	215	Conference call with N. Jaresko, et al., regarding implementation of plan (1.00); Memorandum to N. Jaresko regarding AAFAF/plan/GC (0.10); Review N. Jaresko memorandum regarding same (0.10); Revise PSA amendment (0.30); Memorandum to J. Levitan regarding GO/CVI comments (0.10); Review L. Despina memorandum regarding trust appointee (0.10); Memorandum to L. Despina regarding same (0.10); Memorandum to M. DiConza regarding PSA amendment (0.10); Review M. DiConza memorandum regarding plan supplement (0.10); Memorandum to M. DiConza regarding same (0.10); [CONTINUED]	2.50	2,217.50

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			Review M. Firestein memorandum regarding appeal bond (0.10); Review M. DiConza memorandum regarding GO/CVI agreements (0.10); Memorandum to M. DiConza regarding same (0.10); Memorandum to E. Heath regarding checklist (0.10).		
20 Jan 2022	Rosen, Brian S.	215	Memorandum to M. Firestein regarding appeal bond (0.10); Review Board advisor regarding plan/HTA loan (0.10); Memorandum to Board advisor regarding same (0.10); Review V. Wong memorandum and calculation agent (0.60); Memorandum to Board advisor regarding closing list (0.10).	1.00	887.00
20 Jan 2022	Hughes, Sarah E.	215	POA implementation discussion.	1.70	1,507.90
20 Jan 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis, O'Melveny team and Ankura team regarding Commonwealth cash accounts (0.40); Review documents regarding same (1.00); E-mails with M. Mervis regarding same (1.40).	2.80	2,483.60
20 Jan 2022	Ma, Steve	215	Call with B. Rosen and Board advisors regarding plan implementation.	0.90	798.30
20 Jan 2022	Ruben, Jillian L.	215	Checklist call (0.90).	0.90	798.30
20 Jan 2022	Stevens, Elliot R.	215	E-mails with L. Osaben, S. Ma, others, relating to CCDA Title VI (0.10).	0.10	88.70
21 Jan 2022	Garnett, Karen J.	215	Review ERS trust and related documents for provisions regarding transfer of private equity assets.	0.50	443.50
21 Jan 2022	Garnett, Karen J.	215	Implementation update call with working group.	0.20	177.40
21 Jan 2022	Gerkis, James P.	215	Preparation for, and attendance at meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation (1.20); Telephone calls with B. Rosen, A. Piccirillo and K. Garnett regarding the same (0.70).	1.90	1,685.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Levitan, Jeffrey W.	215	Prepare for call (0.20); Call with S. Levy and team regarding pension freeze (0.60); Review P. Possinger e-mails regarding pension trust (0.10); Attend AAFAF implementation call (0.70); Review case reviewing committee appointments for potential appeal (2.60).	4.20	3,725.40
21 Jan 2022	Possinger, Paul V.	215	Review pension reserve trust provisions, budget, AFSCME concerns (0.40); Call with Board advisor regarding same (0.50); Call with Board advisor and litigation team regarding appeal issues (0.80); Call with AFSCME regarding guidelines (0.60); Call with N. Jaresko regarding same (0.20); E-mails with litigation team regarding additional fact support for costs of implementation delay (0.30); Call with B. Rosen regarding confirmation order (0.20); Review same, plan for PRT issues (0.30).	3.30	2,927.10
21 Jan 2022	Rosen, Brian S.	215	Review A. Piccirillo memorandum regarding calculation agreement (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review Ernst Young closing checklist (0.30); Review Prime Clerk memorandum regarding timeframe (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to N. Jaresko regarding DRA efforts (0.10); Conference call with Proskauer, et al., regarding freeze costs/bonds (0.80); Conference call with Board advisors, et al. regarding plan issues (0.50); Conference call with Board advisor, et al., regarding implementation (1.00); Review S. Ma memorandum regarding timeframe (0.10); Memorandum to S. Ma regarding same (0.10); Conference call with USA, O'Melveny, et al., regarding claims/plan/stipulation (0.50); Teleconference with M. DiConza regarding same (0.20); Memorandum to S. Ma regarding stipulation (0.10); Memorandum to A. Piccirillo regarding document update (0.20); Review A. Piccirillo memorandum regarding same (0.10); [CONTINUED]	6.90	6,120.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with J. Gerkis regarding same (0.10); Memorandum to A. Piccirillo regarding comments (0.30); Review Board advisor memorandum regarding plan mechanics (0.20); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Review A. Piccirillo regarding same (0.20); Memorandum to M. Bienenstock regarding legislation meet and confer (0.10); Review M. Firestein memorandum regarding threshold (0.10); Memorandum to M. Firestein regarding same (0.10); Review revised trust agreements (0.70); Teleconference with M. Firestein regarding legislation (0.20).		
21 Jan 2022	Stafford, Laura	215	Call with L. Rappaport regarding disclosure act (0.20).	0.20	177.40
21 Jan 2022	Stafford, Laura	215	E-mails with M. Firestein, J. Alonzo, et al. regarding disclosure act requirements (0.40).	0.40	354.80
21 Jan 2022	Stafford, Laura	215	E-mails with J. Herriman, K. Harmon regarding disclosure act requirements (0.30).	0.30	266.10
21 Jan 2022	Hughes, Sarah E.	215	Preparation for and discussions of POA implementation.	1.90	1,685.30
21 Jan 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis, O'Melveny team and Ankura team regarding Commonwealth cash accounts (0.30); Teleconference with same parties regarding same (0.20); E-mails with M. Mervis regarding same (0.60); Teleconference with M. Mervis regarding same (0.10); Review documents regarding same (1.00); E-mails with L. Stafford regarding same (0.20); E-mails with Ernst Young team regarding same (0.30); E-mails with J. Sosa regarding same (0.50); E-mails with M. Mervis and J. Sosa regarding same (0.40).	3.60	3,193.20
21 Jan 2022	Ma, Steve	215	Follow up with MPM regarding lease cure cost objections.	0.10	88.70
21 Jan 2022	Ma, Steve	215	Call with B. Rosen, Proskauer team, Board advisors, and AAFAF advisors regarding plan implementation.	0.70	620.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Ma, Steve	215	Call with B. Rosen, Proskauer team, O'Melveny, and US government regarding federal government claims.	0.50	443.50
21 Jan 2022	Ruben, Jillian L.	215	Checklist call (0.70).	0.70	620.90
21 Jan 2022	Sosa, Javier F.	215	Weekly claims reconciliation call with Alvarez Marsal, L. Stafford, M. Palmer and others (0.20); Analyze Commonwealth accounts and law to determine restriction status of the accounts for purposes of the plan of adjustment (1.60); Research implications of PRRADA statute on completed and pending PROMESA proceedings (2.50).	4.30	3,814.10
22 Jan 2022	Possinger, Paul V.	215	Call with O'Melveny regarding pension reserve guidelines (0.80); E-mail to Board and Board advisor regarding same (0.30).	1.10	975.70
22 Jan 2022	Rosen, Brian S.	215	Review Nixon drafts of GO and CVI trust agreements (1.20); Review correspondence regarding same (0.30).	1.50	1,330.50
22 Jan 2022	Stafford, Laura	215	E-mails with K. Harmon, J. Herriman, et al. regarding disclosure act information (0.40).	0.40	354.80
22 Jan 2022	Stafford, Laura	215	Review and analyze information regarding claims amounts regarding disclosure act (0.60).	0.60	532.20
22 Jan 2022	Kim, Mee (Rina)	215	Teleconference with M. Mervis and J. Sosa regarding Commonwealth cash accounts (0.50); Review Commonwealth statutes for same accounts (2.70); Review documents regarding same (0.70).	3.90	3,459.30
22 Jan 2022	Sosa, Javier F.	215	Analyze Commonwealth accounts and law to determine restriction status of the accounts for purposes of the plan of adjustment (0.50); Call with M. Mervis and R. Kim to discuss Commonwealth account restrictions and related research (0.50).	1.00	887.00
23 Jan 2022	Stafford, Laura	215	E-mails with M. Firestein, L. Rappaport, et al. regarding disclosure act (0.60).	0.60	532.20
23 Jan 2022	Stafford, Laura	215	Draft summary regarding claims information regarding disclosure act (0.80).	0.80	709.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Jan 2022	Stafford, Laura	215	Call with J. Alonzo, L. Rappaport regarding outline of informative motion regarding disclosure act (0.30).	0.30	266.10
23 Jan 2022	Kim, Mee (Rina)	215	Draft memorandum regarding Commonwealth cash accounts (1.10).	1.10	975.70
24 Jan 2022	Dale, Margaret A.	215	E-mails with M. Firestein, T. Mungovan, L. Stafford, J. Alonzo, P. Possinger and E. Barak regarding outline of argument related to PRRADA (1.00); Review revised drafts of outline regarding PRRADA for informative motion to court (1.00); Telephone conference with M. Firestein regarding PRRADA (0.20).	2.20	1,951.40
24 Jan 2022	Possinger, Paul V.	215	Prepare issues list for call with PRT working group (0.50); Attend call (1.30); E-mails with Board advisor regarding PRT issues (0.20); Call with Board pension freeze working group regarding plan implementation (0.90); Follow-up e-mails with Proskauer team and Board advisor regarding implementation answers (0.40); E-mails with AAFAF and Board advisor regarding freeze steps (0.20); E-mails with O'Neill regarding open issues on PRT (0.40); E-mail issue list to Board working group for PRT (0.40); Call with COR counsel to preview issues for working group call on PRT (0.40).	4.70	4,168.90
24 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call regarding pension reserve guidelines (partial) (0.50); Teleconference with M. Mervis regarding cash accounts/plan (0.30); Review and revise amendments (0.30); Review revised amendment (0.20); Teleconference with V. Vazquez regarding same (0.10); Memorandum to PSA parties regarding amendment (0.30); Memorandum to A. Piccirillo regarding calculations agreement (0.10); Memorandum to Board advisor, et al., regarding same (0.10); Review A. Midha memorandum regarding same (0.10); [CONTINUED]	6.50	5,765.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Y. Habenicht memorandum regarding TRS closing (0.10); Memorandum to Y. Habenicht regarding same (0.10); Review C. Young memorandum regarding same (0.10); Review Y. Habenicht memorandum regarding same (0.10); Review fiscal plan and N. Jaresko comments (1.30); Memorandum to E. Barak regarding same (0.10); Review executive summary regarding same (0.40); Review memorandum from V. Wong regarding reporting agreements (0.10); Memorandum to V. Wong regarding same (0.10); Review Ojean memorandum regarding fiscal plan changes (0.20); Review A. Piccirillo memorandum regarding calculation comments (0.10); Memorandum to A. Piccirillo regarding same (0.10); Memorandum to PSA creditors regarding GO/CVI agreements (0.20); Review S. Kirpalani memorandum regarding same (0.20); Review J. Esses memorandum regarding fiscal plan ERS issues (0.10); Memorandum to J. Esses regarding same (0.10); Memorandum to PSA Creditors regarding reporting agreements (0.10); Review M. DiConza memorandum regarding trust agreements (0.10); Memorandum to M. DiConza regarding same (0.10); Review Lawton memorandum regarding trust agreements (0.10); Memorandum to Lawton regarding same (0.10); Memorandum to V. Wong regarding same (0.10).		
24 Jan 2022	Kim, Mee (Rina)	215	Draft memorandum regarding Commonwealth cash accounts (6.10); E-mails with M. Mervis and J. Sosa regarding same (0.50); E-mails with M. Mervis regarding same (0.40).	7.00	6,209.00
24 Jan 2022	Ma, Steve	215	Follow up with Prime Clerk regarding delivery of certification notice and setup of ATOP.	0.10	88.70
24 Jan 2022	Ma, Steve	215	Follow up with AAFAF local counsel regarding cure cost issues.	0.10	88.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	Ma, Steve	215	Call with P. Possinger, AAFAF advisors, and retiree committee advisors regarding pension reserve.	1.30	1,153.10
24 Jan 2022	Sosa, Javier F.	215	Draft omnibus objection to claims filed against the Title III Debtors (0.70); Call with J. Alonzo to discuss PRRADA research (0.20); Call with M. Palmer regarding drafted replies to claimant's response to Debtors' objections and translations (0.70); Research on effect of PRRADA (1.00).	2.60	2,306.20
25 Jan 2022	Garnett, Karen J.	215	Implementation call with working group.	0.30	266.10
25 Jan 2022	Levitan, Jeffrey W.	215	Attend implementation call (0.40); Review and note comments on draft fiscal plan (2.30); Review Teachers Union letter regarding effective date stay, e-mails M. Firestein, J. Esses regarding same (0.40).	3.10	2,749.70
25 Jan 2022	Possinger, Paul V.	215	Call with AFSCME counsel regarding CBA terms (0.20); Call with Board advisor regarding same (0.20); Review proposed language regarding same (0.20); Call with Proskauer plan team regarding implementation steps (0.60); Call with Board advisor and Board staff regarding PRT implementation tasks (1.50); Call with Board advisor regarding JRS freeze questions (1.10); Review history of JRS freeze materials (0.40); Review letter from Teachers' Federation regarding intent to appeal (0.60); Follow-up e-mails with team regarding same (0.40); Revisions to pension reserve trust guidelines (1.70).	6.90	6,120.30
25 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors regarding implementation (0.80); Conference call with Board advisor et al., regarding plan issues (0.50); Review A. Piccirillo memorandum regarding document comments (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review J. El Koury memorandum regarding plan bar orders (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to J. El Koury regarding same (0.10); [CONTINUED]	4.40	3,902.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review J. El Koury memorandum regarding same (0.10); Review and revise case objection notice (0.10); Memorandum to L. Osaben regarding same (0.10); Review calculation agreement (1.40); Review comments to GO/CVI agreements (0.90).		
25 Jan 2022	Hughes, Sarah E.	215	Participate in internal implementation call.	0.70	620.90
25 Jan 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis and J. Sosa regarding Commonwealth cash accounts (0.10); Call M. Mervis regarding same (0.10); E-mails with M. Mervis regarding same (0.10).	0.30	266.10
25 Jan 2022	Ma, Steve	215	Follow up with J. El Koury regarding plan implementation questions.	0.20	177.40
25 Jan 2022	Ma, Steve	215	Call with A. Piccirillo regarding plan implementation issues.	0.30	266.10
25 Jan 2022	Ma, Steve	215	Call with Board advisors regarding plan implementation.	0.40	354.80
25 Jan 2022	Ma, Steve	215	Review and comment on draft motion to extend cure cost objection response deadlines.	0.40	354.80
25 Jan 2022	Ruben, Jillian L.	215	Checklist call (0.40).	0.40	354.80
26 Jan 2022	Levitan, Jeffrey W.	215	E-mails with M. Volin and call with J. Esses regarding motion to stay effective date pending appeal (0.40); Review and note comments on revised draft opposition to stay motion (0.70); Outline response for opposition to motion to stay (1.60); Review M. Volin memorandum and cases regarding irreparable harm (1.90); Call with E. Barak, M. Firestein regarding effective date (0.60); E-mail J. Roberts regarding motion to stay (0.10).	5.30	4,701.10
26 Jan 2022	Possinger, Paul V.	215	Prepare for call with AAFAF regarding JRS questions (0.20); Attend call (0.60); Follow-up call with Board staff and Board advisor regarding same (0.30); Call with R. Gordon regarding guidelines (0.30); Revisions to guidelines (0.30).	1.70	1,507.90

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26 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Review teachers letter regarding appeal (0.20); Memorandum to M. Firestein regarding same (0.10); Teleconference with M. Firestein regarding same (0.20); Review M. Firestein regarding same (0.10); Memorandum to V. Wong regarding calculation agreement (0.10); Teleconference with Lawton regarding agreements (0.20); Memorandum to V. Wong regarding same (0.10); Review K. Lind memorandum regarding calculation agreement (0.10); Review revised draft (0.70); Memorandum to PSA creditors regarding same (0.20); Review CVI/SUT analysis and correspondence (0.40); Memorandum to Board advisor, et al., regarding same (0.10); Memorandum to M. Rappaport regarding same (0.10); Review D. Buckley memorandum regarding agreement (0.10); Memorandum to D. Buckley regarding same (0.20); Review D. Lawton memorandum regarding same (0.10); Memorandum to D. Lawton regarding same (0.10); Review M. Firestein memorandum regarding PSA/appeal (0.10); Memorandum to M. Firestein regarding same (0.10); Review W. Natbony memorandum regarding documents (0.10); Memorandum to W. Natbony regarding same (0.10); Review A. Garcia letter and e-mail regarding DRA stipulation (0.20); Memorandum to A. Garcia regarding same (0.10); Review K. Erichsen memorandum regarding comments (0.10); Memorandum to K. Erichsen regarding same (0.10); Teleconference with S. Kirpalani regarding appeal (0.20); Memorandum to M. Firestein regarding same (0.10); Review Lawton memorandum regarding comments (0.10); [CONTINUED]	5.60	4,967.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to Lawton regarding same (0.10); Review E. Kay memorandum regarding PSA amendment (0.10); Memorandum to E. Kay regarding same (0.10); Review S. Kirpalani memorandum regarding same (0.10); Memorandum to S. Kirpalani regarding same (0.10); Review E. Kay memorandum regarding same (0.10); Memorandum to E. Kay regarding same (0.10).		
26 Jan 2022	Kim, Mee (Rina)	215	E-mail with M. Mervis regarding Commonwealth cash accounts.	0.10	88.70
26 Jan 2022	Ma, Steve	215	Call with Board advisors regarding plan distributions.	0.30	266.10
26 Jan 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.80	709.60
27 Jan 2022	Garnett, Karen J.	215	Call with E. Heath regarding status of documents related to ERS trust.	0.20	177.40
27 Jan 2022	Gerkis, James P.	215	Review revised closing checklist and other related documents regarding plan of adjustment implementation (0.90); Telephone call with Board advisor regarding the same (0.40).	1.30	1,153.10
27 Jan 2022	Levitan, Jeffrey W.	215	Review recent decision on stay pending appeal (0.40); E-mails M. Firestein regarding effective date (0.10).	0.50	443.50
27 Jan 2022	Possinger, Paul V.	215	Call with M. Lopez and Board advisor regarding TRS freeze implementation (0.20); Follow-up call with Board staff regarding same (0.50); Call with Board advisor regarding plan implementation tracker (0.40); Call with N. Jaresko regarding same (0.20); E-mails with team regarding next steps (0.30).	1.60	1,419.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2022	Rosen, Brian S.	215	Review A. Garcia memorandum regarding DRA/efforts (0.10); Memorandum to A. Garcia regarding same (0.10); Review Board advisor memorandum regarding disbursing agent agreement (0.10); Memorandum to Board advisor regarding same (0.10); Review C. Servais memorandum regarding amendment (0.10); Memorandum to C. Servais regarding same (0.10); Teleconference with M. Firestein regarding appeal/stay (0.40); Review calculation agreement draft (1.20).	2.20	1,951.40
27 Jan 2022	Rosen, Brian S.	215	Revise PSA amendment (0.40); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Prime Clerk, et al., regarding implementation issues (1.00); Review Orrick memorandum regarding CVI (0.20); Conference call with Nixon Peabody, et al., regarding same (0.60); Memorandum to PSA creditors regarding PSA amendment (0.10); Review Invesco comments to trust agreements (0.30); Memorandum to V. Wong regarding same (0.10); Memorandum to Buckley regarding calculation agreement (0.20); Review Lawton memorandum regarding amendment (0.10); Memorandum to Lawton regarding same (0.10).	3.60	3,193.20
27 Jan 2022	Hughes, Sarah E.	215	Draft ERS assignment and assumption agreement.	4.00	3,548.00
27 Jan 2022	Ma, Steve	215	Call with Prime Clerk and Board advisors regarding plan implementation and bond claims distributions.	1.10	975.70
27 Jan 2022	Ma, Steve	215	Follow up on press inquiry regarding plan distributions.	0.30	266.10
28 Jan 2022	Garnett, Karen J.	215	Discuss draft transfer agreement for ERS private equity portfolio interests with S. Hughes.	0.30	266.10
28 Jan 2022	Garnett, Karen J.	215	Review and revise draft transfer agreement for ERS private equity portfolio interests.	0.80	709.60
28 Jan 2022	Garnett, Karen J.	215	Implementation call with working group.	0.70	620.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Gerkis, James P.	215	Preparation for, and attendance at meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation (1.30); Review revised drafts of the GO trust agreement, the CVI trust agreements, the CVI reporting agreement and related issues list (1.50); Correspondence from J. Newton regarding the same (0.10); Correspondence with S. Hughes and K. Garnett regarding the ERS trust agreement (0.20).	3.10	2,749.70
28 Jan 2022	Levitan, Jeffrey W.	215	Call with E. Barak regarding effective date issues (0.20); Call with M. Firestein regarding stay of effective date (0.40); Attend plan implementation call (0.70); Review teaches notice of appeal (0.10); Review Coopertiva notice of appeal and confirmation objection (0.50); Review draft opposition to stay motion, e-mails with J. Roberts regarding same (0.40); Attend meet and confer regarding stay motion (0.40); Review draft informative motion regarding briefing schedule, e-mail M. Firestein regarding same (0.40).	3.10	2,749.70
28 Jan 2022	Possinger, Paul V.	215	Review questions regarding calculation agent and CVI issues (0.40); Call with A. Piccirillo regarding same (0.60); Review implementation chart (0.20); Call with Board and AAFAF teams regarding same (0.80); Call with AFSCME regarding list of eligible employees for bonus (0.30); E-mails with AFSCME and AAFAF regarding same (0.30); Review and revise pension reserve guidelines (0.40); E-mail to S. Ma and working group regarding same (0.30); Discuss System 2000 questions with M. Lopez (0.20); E-mails with Board staff regarding specific freeze questions (0.30).	3.80	3,370.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Implementation conference call with parties (0.80); Review checklist regarding same (0.30); Memorandum to M. Firestein regarding appeal plan (0.10); Review M. Firestein memorandum regarding same (0.10); Review Mendez memorandum regarding same (0.10); Memorandum to Mendez regarding same (0.10); Review D. Mintz memorandum regarding same (0.10); Memorandum to Mintz regarding same (0.10); Review E. Kay memorandum amendment (0.10); Memorandum to E. Kay regarding same (0.10); Review Stancil memorandum regarding same (0.10); Memorandum to Stancil regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Review M. Rieker memorandum regarding plan/fiscal plan (0.10); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Review Kissner memorandum regarding amendment (0.10); Memorandum to Kissner regarding same (0.10); Review draft debt management policy (0.40); Memorandum to N. Jaresko regarding same (0.10); Memorandum to DiBlasi regarding amendment (0.10); Memorandum to N. Jaresko regarding AA trust appointee (0.20); Memorandum to C. Smith regarding same (0.10); Review cooperatives notice (0.10); Memorandum to N. Jaresko regarding same (0.10); Review budget resolution (0.40); Memorandum to S. Ma, et al., regarding same (0.10); Review K. Erichsen memorandum regarding amendment (0.10); Memorandum to K. Erichsen regarding same (0.10); Review teachers appeal (0.10); Memorandum to N. Jaresko regarding same (0.10).	5.20	4,612.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Rosen, Brian S.	215	Review Kissner memorandum regarding CVI (0.20); Memorandum to M. Rappaport, et al., regarding same (0.10); Review P. Possinger memorandum regarding motion in aid (0.10); Memorandum to P. Possinger regarding same (0.10); Conference call with appeal parties regarding stay request (0.50); Teleconference with M. Firestein regarding same (0.40).	1.40	1,241.80
28 Jan 2022	Hughes, Sarah E.	215	Draft ERS assignment and assumption agreement.	4.60	4,080.20
28 Jan 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Government representatives regarding ERS cash accounts (0.10); E-mails with M. Mervis and O'Melveny team regarding Commonwealth cash accounts (0.30); E-mails with M. Mervis regarding same (0.90); Teleconference with M. Mervis regarding same (0.30); Review documents regarding same (1.20); Revise memorandum regarding same (0.40); E-mails with Ernst Young team regarding same (0.20).	3.40	3,015.80
28 Jan 2022	Ma, Steve	215	Review and analyze issues regarding cure cost objections (0.80); Plan next steps (0.30).	1.10	975.70
28 Jan 2022	Ma, Steve	215	Review and comment on plan supplement filing checklist.	0.60	532.20
28 Jan 2022	Ma, Steve	215	Review and comment on draft plan supplement notice.	0.30	266.10
28 Jan 2022	Ma, Steve	215	Call with B. Rosen, Board advisors, and government advisors regarding plan implementation.	0.80	709.60
28 Jan 2022	Ruben, Jillian L.	215	Checklist call (0.70).	0.70	620.90
29 Jan 2022	Garnett, Karen J.	215	Review and revise draft transfer agreement for ERS private equity portfolio interests (1.80); Communicate with J. Gerkis regarding same (0.20).	2.00	1,774.00
29 Jan 2022	Gerkis, James P.	215	Telephone call with S. Ma regarding plan implementation (0.20); Correspondence with S. Hughes regarding ERS trust assignment and assumption agreement (0.10); Review of confirmation order and plan of adjustment in connection therewith (0.90).	1.20	1,064.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2022	Levitan, Jeffrey W.	215	Review revised draft informative motion and team comments and related e-mails, e-mail M. Firestein regarding revisions.	0.50	443.50
29 Jan 2022	Possinger, Paul V.	215	E-mails with AFSCME and Board advisor regarding determination of eligibility for plan bonuses (0.40).	0.40	354.80
29 Jan 2022	Rosen, Brian S.	215	Review Board advisor memorandum regarding Whitehaven requests (0.20); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review and revise draft motion regarding stay (0.30); Teleconference with M. Firestein regarding same (0.20); Review A. Garcia memorandum regarding DRA/efforts (0.10); Memorandum to A. Garcia regarding same (0.10); Review creditor comments to documents (1.30).	2.40	2,128.80
29 Jan 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team and Government representatives regarding ERS cash accounts (0.10); E-mails with M. Mervis and O'Melveny team regarding Commonwealth cash accounts (0.10); E-mails with M. Mervis regarding same (0.40); E-mails with M. Mervis and B. Rosen regarding same (0.40).	1.00	887.00
29 Jan 2022	Ma, Steve	215	Call with J. Gerkis regarding plan supplement (0.10); Follow up regarding preparations for plan supplement filing (0.30).	0.40	354.80
30 Jan 2022	Rosen, Brian S.	215	Review T. Mungovan memorandum regarding CVI payout (0.10); Memorandum to T. Mungovan regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding CVI timeframe (0.10); Review DOL/accounts memorandum (0.20); Memorandum to M. Mervis regarding same (0.10); Memorandum to A. Zapata regarding amendment (0.10); [CONTINUED]	2.40	2,128.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review N. Jaresko memorandum pages (0.10); Review creditor calculation agreement comments (1.20); Memorandum to V. Wong regarding same (0.10); Memorandum to creditors regarding amendment (0.10); Review S. Kirpalani memorandum regarding documents (0.10).		
30 Jan 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis, B. Rosen and O'Melveny team regarding Commonwealth cash accounts (0.30); E-mails with M. Mervis and B. Rosen regarding same (0.40); Revise memorandum regarding same (0.90).	1.60	1,419.20
30 Jan 2022	Perdiza, Andre F.	215	Call with A. Piccirillo and C. Martinez to discuss creditor comments.	1.00	887.00
31 Jan 2022	Dale, Margaret A.	215	Review and revise draft informative motion regarding PRRADA legislation (0.80); E-mails with E. Barak and J. Alonzo regarding informative motion (0.20).	1.00	887.00
31 Jan 2022	Gerkis, James P.	215	Correspondence with K. Erichsen regarding the calculation agent agreement (0.10); Telephone call with A. Piccirillo regarding the same (0.20); Review documents regarding the same (0.80); Conference call with Nixon Peabody, Weil, Proskauer and other teams regarding the same (0.80).	1.90	1,685.30
31 Jan 2022	Levitan, Jeffrey W.	215	Review PSA amendment (0.10); Review revised informative motion regarding teachers stay request (0.30); Call with E. Barak regarding effective date issues (0.30); Review analyses of bond amount (0.40).	1.10	975.70
31 Jan 2022	Possinger, Paul V.	215	Review various labor and pension related matters for plan implementation (0.50); E-mail to Board advisor regarding potential appeals (0.30); E-mails with Ernst Young regarding AFSCME bonuses (0.30); Review AFSCME comments to pension reserve trust guidelines (0.20); Call with O'Melveny regarding TRS freeze (0.30); Review Board advisor analysis on PRT funding delay (0.30);	6.70	5,942.90
			[CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Call with M. Firestein and L. Rappaport regarding same (0.30); E-mail to J. Roberts and appellate team regarding same (0.20); Call with ERS administration and AAFAF regarding JRS freeze mechanics (1.60); Review materials in advance (0.20); Call with O'Neill regarding PRT deed of trust (1.00); Call with M. Firestein et al. regarding appellate bond declarations (0.90); E-mails with P. Hamburger and M. Hamilton regarding PRT issues (0.30); E-mails with M. Lopez and O'Melveny regarding TRS freeze questions (0.30).		
31 Jan 2022	Rosen, Brian S.	215	Multiple conference calls with Board advisors, et al., regarding plan issues (1.00); Conference call with Nixon, PSA creditors, et al., regarding GO/CVI/calculation agreements (1.00); Review comments and outline regarding same (0.80); Teleconference with N. Jaresko regarding teachers appeal (0.10); Memorandum to N. Jaresko regarding same (0.10); Review B. Gordon memorandum regarding pension reserve (0.10); Memorandum to N. Jaresko regarding same (0.10); Review A. Piccirillo memorandum Commonwealth loan agreement (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review K. Lund memorandum regarding creditor comments (0.10); Review A. Piccirillo memorandum regarding same (0.10); Memorandum to K. Erichsen regarding same (0.10); Memorandum to A. Piccirillo regarding loan terms (0.10); Review N. Jaresko memorandum regarding Title III costs (0.10); Memorandum to N. Jaresko regarding same (0.10); Review correspondence regarding CVI call (0.20); Teleconference with D. Brownstein regarding same (0.30); [CONTINUED]	5.20	4,612.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with M. Hamilton regarding same (0.10); Teleconference with Board advisor regarding same (0.20); Memorandum to L. Osaben regarding plan supplement (0.10); Review Board advisor memorandum regarding stub bonds (0.20); Memorandum to Board advisor regarding same (0.10).		
31 Jan 2022	Rosen, Brian S.	215	Review correspondence regarding motion for stay pending appeal and Joinders thereto (0.90); Review M. Firestein memorandum regarding PSA creditor position (0.10); Memorandum to D. Lawton regarding same (0.10); Review D. Lawton memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Review T. Archbell memorandum regarding stub bonds (0.10); Review A. Garcia memorandum regarding stay (0.10); Memorandum to A. Garcia regarding same (0.10).	1.60	1,419.20
31 Jan 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis, B. Rosen and O'Melveny team regarding Commonwealth cash accounts (0.30); E-mails with Ernst Young team and Government representatives regarding ERS accounts (0.10).	0.40	354.80
31 Jan 2022	Ma, Steve	215	Call with PSA creditors regarding calculation agent agreement.	1.00	887.00
31 Jan 2022	Perdiza, Andre F.	215	Call to discuss calculation agent agreement.	1.00	887.00
Plan of Adjustment and Disclosure Statement Sub-Total				439.60	\$389,925.20
Confirmation – 216					
04 Jan 2022	Osaben, Libbie B.	216	Review the supplemental notice regarding the limited extension to object to cure costs (0.20); Review the order scheduling a hearing on objections to proposed cure amounts (0.10); Review E. Rodriguez Carde's letter regarding the proposed cure amount relating to Ramhil Developers (0.10); Review S. Ma's e-mail regarding the proposed cure amount relating to Ramhil Developers (0.10).	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2022	Klein, Reuven C.	216	Internal correspondence with T. Singer locating Hein's prior motions requesting appointment of committee to represent retail investors, our replies, and the court orders (0.30); Reviewing sent documents (0.40).	0.70	620.90
05 Jan 2022	Klein, Reuven C.	216	E-mail J. Esses legal research regarding whether order denying appointment of a statutory committee is immediately appealable.	0.20	177.40
05 Jan 2022	Klein, Reuven C.	216	Meeting with J. Esses and J. Levitan regarding research as to appeal of denial of a motion to appoint a committee.	0.20	177.40
06 Jan 2022	Klein, Reuven C.	216	Research for memorandum in anticipation of appeal of denial of a motion to appoint a committee (reading Hein's prior motions requesting the appointment of a committee, our replies, and the court orders).	1.80	1,596.60
07 Jan 2022	Klein, Reuven C.	216	Research for memorandum in anticipation of appeal of denial of a motion to appoint a committee.	1.30	1,153.10
10 Jan 2022	Mervis, Michael T.	216	Review order regarding changes to proposed findings and conclusions and proposed confirmation order.	0.60	532.20
10 Jan 2022	Alonzo, Julia D.	216	Review and analyze order on plan modifications necessary for confirmation.	0.40	354.80
10 Jan 2022	Ma, Steve	216	Review and draft summary chart in connection with Court's order regarding modification to plan.	4.70	4,168.90
10 Jan 2022	Osaben, Libbie B.	216	E-mail S. Ma regarding the Court's versions of the findings of fact and confirmation order (0.10); Compile findings of fact and confirmation order documents to send to Document Services (0.30); E-mail Document Services regarding the Court's versions of the findings of fact and confirmation order (0.10); Review the Court's versions of the findings of fact and confirmation order (0.10); E-mail S. Ma the Court's versions of the findings of fact and confirmation order (0.10); E-mail B. Rosen and M. Bienenstock the Court's versions of the findings of fact and confirmation order (0.10).	0.80	709.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Victor, Seth H.	216	Review and summarize substantive orders in preparation for confirmation hearing, per J. Alonzo.	0.10	88.70
10 Jan 2022	Volin, Megan R.	216	E-mails with L. Osaben regarding findings of fact (0.10); Review court's revised findings of fact (2.30); E-mails with B. Rosen and M. Firestein regarding findings of fact (0.20); Review court order regarding plan modifications (0.30).	2.90	2,572.30
11 Jan 2022	Osaben, Libbie B.	216	Call with, among others, M. Bienenstock and B. Rosen regarding the Court's January 10th order (0.30); Call with B. Rosen, S. Ma, and M. Volin regarding the Court's January 10th order (0.20); Review S. Ma's e-mail regarding the Court's January 10th order (0.10); Review the Court's changes to the findings of fact and confirmation order (2.40).	3.00	2,661.00
11 Jan 2022	Volin, Megan R.	216	Review S. Ma confirmation order and findings of fact redlines and chart of plan changes (0.40); Call with M. Bienenstock, B. Rosen, S. Ma, and L. Osaben regarding plan changes (0.30); Review redlines for court's changes related to defined benefits and preemption provisions and prepare for call regarding same (0.40); Follow up call with B. Rosen, S. Ma, and L. Osaben regarding plan changes (0.20); Prepare for call with chambers regarding findings of fact (0.30); Call with B. Rosen and chambers regarding findings of fact clean-up (0.20); Review and revise findings of fact (3.10); E-mails with B. Rosen and S. Ma regarding revised plan and findings of fact (0.30); Review revised plan and e-mails with B. Rosen regarding same (0.50); E-mails with M. Firestein regarding findings of fact (0.20); E-mails with B. Rosen and chambers regarding findings of fact (0.10).	6.00	5,322.00
12 Jan 2022	Waxman, Hadassa R.	216	Discussion with M. Harris regarding confirmation/stay issues.	0.20	177.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2022	Osaben, Libbie B.	216	Review e-mails regarding the reply to objections to proposed cure amounts from S. Ma and L. Marini.	0.10	88.70
13 Jan 2022	Ma, Steve	216	Review and comment on draft informative motion regarding non-substantive changes to confirmation order and findings of fact.	0.90	798.30
13 Jan 2022	Ma, Steve	216	Call with M. Volin and B. Rosen regarding informative motion regarding non-substantive changes to confirmation order and findings of fact.	0.40	354.80
13 Jan 2022	Ma, Steve	216	Review and comment on notice of submission of resolution certifying submission of plan.	0.30	266.10
13 Jan 2022	Volin, Megan R.	216	Review and revise draft notice of filing plan certification and e-mails with L. Stafford regarding same (0.70); Review court's order regarding non-substantive changes to findings of fact and confirmation order, and e-mails with B. Rosen, L. Stafford, and S. Ma regarding same (0.20); E-mails with L. Osaben regarding upcoming plan filings (0.10); Draft informative motion for non-substantive changes to findings of fact and confirmation order (2.80); Call with B. Rosen and S. Ma regarding informative motion (0.40); E-mails with Court regarding word versions of documents (0.10); Review and revise findings of fact (1.40); Review S. Ma comments to informative motion and e-mails with S. Ma regarding same (0.30); Review B. Rosen comments to informative motion (0.10).	6.10	5,410.70
14 Jan 2022	Mervis, Michael T.	216	Review plan objection filed by individual ERS trust beneficiaries (0.30); Review UBS reply to same (0.20); Review USA's response to Court's 1/10 order regarding plan confirmation (0.10).	0.60	532.20
14 Jan 2022	Ma, Steve	216	Coordinate filing of revised plan, notice of the same, notice of submission of resolutions, and informative motion regarding non-substantive changes to confirmation order and findings of fact.	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2022	Ma, Steve	216	Review and comment on informative motion regarding non-substantive revisions to confirmation order and findings of fact.	1.30	1,153.10
14 Jan 2022	Ma, Steve	216	Draft response to untimely confirmation objection.	1.20	1,064.40
14 Jan 2022	Ma, Steve	216	Call with B. Rosen and Proskauer team regarding untimely confirmation objection.	0.40	354.80
14 Jan 2022	Osaben, Libbie B.	216	Review e-mails regarding responses to objections to the proposed cure costs from S. Ma and L. Marini (0.20); Call with S. Ma and L. Marini regarding responses to objections to the proposed cure costs (0.20); Review S. Ma's e-mail regarding an amended plan supplement (0.10); Review plan supplement documents (0.20); E-mail S. Ma regarding an amended plan supplement (0.10).	0.80	709.60
14 Jan 2022	Volin, Megan R.	216	Revise informative motion for non-substantive changes to findings of fact and confirmation order (0.50); Review revised draft plan for any conforming changes to findings of fact (0.40); Review draft confirmation order for any clean-up changes needed (0.70); Revise confirmation order and prepare redline (0.20); Review and revise findings of fact (4); Revise draft informative motion (0.40); Prepare and review redlines for informative motion (0.60); E-mails with Doc Services regarding redlines for informative motion (0.20); Review Doc Services redline of findings of fact and e-mails with B. Rosen and S. Ma regarding same (0.30); E-mails with B. Rosen and S. Ma regarding revised findings of fact (0.20); E-mails with S. Ma and L. Stafford regarding resolution certifying modified plan (0.10); Review final notice of filing resolution and e-mails with L. Stafford regarding same (0.10); Review further revised draft plan for any conforming changes to findings of fact (0.20); [CONTINUED]	9.50	8,426.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Revise confirmation order based on S. Ma plan changes and e-mails with S. Ma regarding same (0.60); Review S. Ma comments and revise informative motion (0.10); E-mails with L. Stafford, S. Ma, and O'Neill regarding plan filings (0.30); Finalize informative motion and redlines for filing (0.40); E-mail to court with word versions of findings of fact and confirmation order and clean-up edits to findings of fact (0.20).		
15 Jan 2022	Ma, Steve	216	Finalize exhibits to confirmation order to send to Chambers.	0.40	354.80
15 Jan 2022	Ma, Steve	216	Revise draft response to untimely confirmation objection.	0.60	532.20
15 Jan 2022	Osaben, Libbie B.	216	Review e-mails regarding a consensual extension motion of the reply deadline relating to proposed cure amount objections from S. Ma and L. Marini.	0.10	88.70
15 Jan 2022	Volin, Megan R.	216	E-mails with C. Servais regarding revised plan documents (0.10); E-mails with court regarding exhibits (0.20); E-mails with court, S. Ma, and L. Stafford regarding exhibit to findings of fact (0.20); E-mails with court regarding findings of fact and confirmation order exhibits (0.20).	0.70	620.90
16 Jan 2022	Ma, Steve	216	Review informative motion regarding untimely confirmation objection (0.20); Revise draft response to untimely confirmation objection (0.20).	0.40	354.80
17 Jan 2022	Osaben, Libbie B.	216	Draft consensual motion to extend the reply deadline related to proposed cure amount objections.	2.50	2,217.50
18 Jan 2022	Munkittrick, David A.	216	Review and analyze plan trackers (0.10).	0.10	88.70
18 Jan 2022	Osaben, Libbie B.	216	Review the draft consensual motion to extend the reply deadline related to proposed cure amount objections (0.20); E-mail S. Ma the draft consensual motion to extend the reply deadline related to proposed cure amount objections (0.10); Revise the draft consensual motion to extend the reply deadline related to proposed cure amount objections (0.20);	1.20	1,064.40
			[CONTINUED]		

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail B. Rosen the draft consensual motion to extend the reply deadline related to proposed cure amount objections (0.10); Finalize the consensual motion to extend the reply deadline related to proposed cure amount objections for filing (0.20); E-mail G. Miranda the consensual motion to extend the reply deadline related to proposed cure amount objections for filing (0.10); E-mail Chambers the Word version of the proposed order extending the reply deadline related to the proposed cure amount objections (0.20); E-mail B. Rosen regarding the findings of fact and conclusions of law and confirmation order (0.10).		
18 Jan 2022	Volin, Megan R.	216	Review e-mail from invalidity action defendants regarding confirmation order and review relevant section of confirmation order (0.20); E-mails with court regarding confirmation order revision (0.40); Review recently filed objections to plan, confirmation order, and findings of fact (0.30); Compile and review redlines of final versions of plan documents (0.90); E-mails with Proskauer team regarding redlines (0.30); E-mails with Weil regarding word versions of findings of fact and confirmation order (0.10); Prepare and review findings of fact exhibit A redline (0.30); Communications with Document Services regarding findings of fact exhibit A (0.20); Call with M. Firestein regarding exhibit A (0.10); Call with L. Rappaport regarding exhibit A (0.10).	2.90	2,572.30
19 Jan 2022	Osaben, Libbie B.	216	Review the Commonwealth docket for entry of order extending the response deadline relating to proposed cure amount objections.	0.10	88.70
19 Jan 2022	Volin, Megan R.	216	E-mails with Document Services regarding findings of fact exhibit A (0.20); Review exhibit A and e-mails with M. Firestein regarding same (0.20).	0.40	354.80
20 Jan 2022	Mervis, Michael T.	216	Correspondence with R. Kim regarding cash restriction issues raised by Ankura.	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Osaben, Libbie B.	216	E-mail S. Ma regarding Ramhil's cure amount objection (0.10); Review the order granting the urgent consensual motion for an extension of the reply deadlines relating to the cure amount objections (0.10).	0.20	177.40
20 Jan 2022	Volin, Megan R.	216	E-mails with B. Rosen regarding findings of fact and confirmation order.	0.10	88.70
24 Jan 2022	Mervis, Michael T.	216	Telephone conferences with B. Rosen regarding DOJ cash restriction issues (0.30); Correspondence with N. Jaresko regarding same (0.20); Correspondence with R. Kim regarding same (0.20); Review and revise R. Kim summary of restriction analysis for same (0.40).	1.10	975.70
24 Jan 2022	Osaben, Libbie B.	216	Review e-mails regarding replies to the objections to the proposed cure amounts from S. Ma and L. Marini (0.10); Review S. Ma's e-mails regarding preparing an urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections (0.10); E-mail S. Ma regarding preparing an urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections (0.10).	0.30	266.10
24 Jan 2022	Victor, Seth H.	216	Review and summarize substantive orders.	0.90	798.30
25 Jan 2022	Klein, Reuven C.	216	Review M. Skrzynski's e-mail regarding Tomassini/Ayala claims (0.20); Call with M. Skrzynski regarding research assignment (0.30); Research cases where notwithstanding a non-bankruptcy court judgment, the claims were held to not be valid administrative expense (1.50).	2.00	1,774.00
25 Jan 2022	Klein, Reuven C.	216	Review letter from Bufete Emmanuelli CSP regarding intention to appeal confirmation.	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Osaben, Libbie B.	216	Draft an urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections (1.40); E-mail S. Ma the draft urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections (0.10); E-mail L. Marini regarding the urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections (0.20); Review e-mails regarding the cure amount objectors' consent to the urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections from L. Marini and C. Velaz Rivero (0.10); Revise the urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections (0.30); E-mail B. Rosen the revised urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections (0.10); Finalize the urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections for filing (0.20); Draft e-mail to Board regarding the urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections (0.20); E-mail G. Miranda the urgent consensual motion to extend the deadlines and adjourn the hearing relating to the cure amount objections for filing (0.10).	2.70	2,394.90
25 Jan 2022	Sazant, Jordan	216	E-mails with P. Possinger and A. Weringa regarding claimant notice of confirmation order appeal.	0.10	88.70
26 Jan 2022	Osaben, Libbie B.	216	Review e-mails regarding the pension reserve trust guidelines from P. Possinger and J. Pilger (0.10); Draft checklist relating to documents for the fourth amended plan supplement (1.70).	1.80	1,596.60
27 Jan 2022	Victor, Seth H.	216	Review and summarize substantive orders.	1.70	1,507.90
28 Jan 2022	Mervis, Michael T.	216	Telephone conference with R. Kim regarding DOL accounts issues.	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Jones, Erica T.	216	E-mail M. Mervis and M. Firestein regarding declaration for Sheva Levy (0.20).	0.20	177.40
28 Jan 2022	Osaben, Libbie B.	216	Review S. Ma's revisions to the plan supplement checklist (0.10); E-mail M. Sosland regarding the FGIC trust documents relating to the amended plan supplement (0.20); E-mail C. Servais regarding the Assured trust documents relating to the amended plan supplement (0.20); Review and revise the plan supplement checklist (0.20); Draft the notice of filing the third amended plan supplement (0.40); E-mail S. Ma the draft notice of filing the third amended plan supplement (0.10); Review S. Ma's e-mail regarding replies to the objections to the proposed cure costs (0.10).	1.30	1,153.10
28 Jan 2022	Victor, Seth H.	216	Review and summarize substantive orders.	0.70	620.90
28 Jan 2022	Westbrook, Matthew J.	216	Discuss House Bill 612 and its potential implications for Puerto Rico's Medicaid Program with S. McGowan (0.50).	0.50	443.50
29 Jan 2022	Mervis, Michael T.	216	Correspondence with R. Kim regarding DOL accounts (0.20); Draft correspondence to M. DiConza regarding same (0.40).	0.60	532.20
29 Jan 2022	Osaben, Libbie B.	216	Review e-mails from M. Sosland, S. Ladner, and S. Ma regarding the third amended plan supplement.	0.10	88.70
30 Jan 2022	Mervis, Michael T.	216	Correspondence to M. DiConza regarding DOL bank accounts (0.30); Further revise memo analyzing restriction status of same (0.80).	1.10	975.70
31 Jan 2022	Munkittrick, David A.	216	Review and analyze prior research and briefing on plan preemption (0.50); Review and analyze preemption case law (0.50).	1.00	887.00
31 Jan 2022	Jones, Erica T.	216	E-mail P. Possinger and C. Rogoff regarding declaration for Sheva Levy (0.20).	0.20	177.40

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31 Jan 2022	Osaben, Libbie B.	216	Review R. Gordon's e-mail regarding the pension reserve trust guidelines (0.10); Review e-mails regarding the GO and CVI trust agreements from B. Rosen and K. Erichsen (0.10); Review and revise the notice of filing the third amended plan supplement (0.20); E-mail S. Ma the revised notice of filing the third amended plan supplement (0.10); E-mail B. Rosen the notice of filing the third amended plan supplement (0.10); Review B. Rosen's e-mail regarding the third amended plan supplement (0.10).	0.70	620.90
31 Jan 2022	Rogoff, Corey I.	216	Attend call with S. McGowan regarding declaration of J. Santambrogio (0.20); Review correspondence regarding declaration of J. Santambrogio (0.40); Attend internal call regarding declaration of J. Santambrogio (0.90); Attend call with A. Deming regarding declaration of J. Santambrogio (0.10); Review 2022 fiscal plan (0.10); Review plan of adjustment (0.30); Review prior declarations of J. Santambrogio (0.30); Review draft declaration of J. Santambrogio (0.50).	2.80	2,483.60
Confirmation Sub-Total				76.10	\$67,500.70
Tax – 217					
06 Jan 2022	Hamilton, Martin T.	217	Review closing checklist (0.40); E-mail Habenicht regarding schedule (0.20).	0.60	532.20
11 Jan 2022	Hamilton, Martin T.	217	Review proposed comments from Y. Habenicht regarding CVI trust.	0.90	798.30
11 Jan 2022	Hamilton, Martin T.	217	Internal implementation call with B. Rosen (0.60); Review implementation checklist (0.40).	1.00	887.00
11 Jan 2022	Habenicht, Yomarie S.	217	Analyze tax issues in connection with the Commonwealth plan confirmation.	1.80	1,596.60
12 Jan 2022	Hamilton, Martin T.	217	Phone call with Y. Habenicht regarding revised CVI trust agreement.	0.50	443.50
12 Jan 2022	Habenicht, Yomarie S.	217	Analyze tax issues in connection with the Commonwealth plan confirmation.	0.60	532.20

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13 Jan 2022	Hamilton, Martin T.	217	E-mail T. Habenicht regarding PR tax comments in CVI trust agreement (0.20); Review revised CVI trust agreement (0.50).	0.70	620.90
13 Jan 2022	Habenicht, Yomarie S.	217	Analyze tax issues in connection with the Commonwealth plan confirmation.	0.90	798.30
14 Jan 2022	Hamilton, Martin T.	217	Implementation call with B. Rosen et al.	0.80	709.60
14 Jan 2022	Habenicht, Yomarie S.	217	Analyze tax issues in connection with the Commonwealth plan confirmation.	0.90	798.30
17 Jan 2022	Hamilton, Martin T.	217	Call with R. Corn, Y. Habenicht regarding CVI trust comments.	0.30	266.10
17 Jan 2022	Habenicht, Yomarie S.	217	Review of CVI indenture (0.40); Attend call with B. Rosen, Nixon, PJT and Citi regarding CVI and GO Bonds indenture (0.80).	1.20	1,064.40
18 Jan 2022	Hamilton, Martin T.	217	Participate in implementation call with Proskauer and Board advisors.	0.20	177.40
18 Jan 2022	Habenicht, Yomarie S.	217	Review and markup of CVI indentures.	0.90	798.30
20 Jan 2022	Habenicht, Yomarie S.	217	Attend implementation meeting.	1.10	975.70
24 Jan 2022	Habenicht, Yomarie S.	217	Review of IRS closing agreement.	0.50	443.50
25 Jan 2022	Hamilton, Martin T.	217	Internal implementation conference call (working group, B. Rosen) (0.40); Prep same and review checklist (0.40).	0.80	709.60
25 Jan 2022	Habenicht, Yomarie S.	217	Analysis of questions received from Nixon Peabody regarding 1099 filings and tax administration of bonds.	0.90	798.30
26 Jan 2022	Corn, Richard M.	217	Call with M. Hamilton and team regarding tax administration of bonds (0.30).	0.30	266.10
26 Jan 2022	Hamilton, Martin T.	217	Conference call regarding IRS audits of COFINA PBA and PREPA and HTA tax disclosure (R. Corn, Y. Habenicht) (0.30); Review audit files regarding same (0.70).	1.00	887.00
26 Jan 2022	Habenicht, Yomarie S.	217	Call with M. Hamilton, R. Corn and T. Meyer regarding Nixon Peabody's questions about tax administration of bonds.	0.30	266.10
26 Jan 2022	Meyer, Tony R.	217	Call with M. Hamilton, R. Corn, and Y. Habenicht on outstanding issues (0.30); Perform related follow-up (0.10).	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2022	Hamilton, Martin T.	217	Conference call with Nixon Peabody regarding CVIs-creditor proposal (0.60); Review file to prepare for same (0.50).	1.10	975.70
27 Jan 2022	Habenicht, Yomarie S.	217	Review of updated closing checklist.	0.20	177.40
28 Jan 2022	Hamilton, Martin T.	217	Internal implementation conference call (B. Rosen, Nixon team, Citi team, PJT).	0.50	443.50
28 Jan 2022	Habenicht, Yomarie S.	217	Attend weekly implementation update call.	0.70	620.90
30 Jan 2022	Habenicht, Yomarie S.	217	Analysis of tax issues in connection with the CVIs to be issued.	0.50	443.50
31 Jan 2022	Hamilton, Martin T.	217	Phone call with M. Rapaport (Nixon) regarding Orrick (0.40); Internal call with B. Rosen (0.20); Internal call with Y. Habenicht (0.20); Review file in connection with same (0.70).	1.50	1,330.50
31 Jan 2022	Habenicht, Yomarie S.	217	Analysis of tax issues in connection with the CVIs to be issued.	1.10	975.70
Tax Sub-Total				22.20	\$19,691.40

Employment and Fee Applications – 218

02 Jan 2022	Volin, Megan R.	218	Review invoices and revise project category descriptions in fee application.	3.10	2,749.70
03 Jan 2022	Volin, Megan R.	218	Review and revise fee application (0.20); Review invoices and revise project category descriptions in fee application (0.80).	1.00	887.00
03 Jan 2022	Volin, Megan R.	218	E-mails with L. Stafford and J. Alonzo regarding Board e-mails for fee applications (0.10); Review notices of filing fee applications (0.20); Draft fee application checklist (0.20); E-mails with E. Barak, N. Petrov, O'Neill, and L. Stafford regarding fee applications (0.20); E-mails with client regarding fee applications (0.10).	0.80	709.60
04 Jan 2022	Volin, Megan R.	218	Review invoices and revise project category descriptions in fee application (0.80); E-mails with client regarding fee applications (0.10); E-mails with N. Petrov regarding fee applications (0.20).	1.10	975.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2022	Petrov, Natasha B.	218	Revise Proskauer 12th interim fee application per M. Volin (0.50); Update same per new filings (0.10); Revise notice of filing of same (0.10); E-mail M. Volin regarding same (0.10); Continue drafting 13th interim fee application (1.80).	2.60	787.80
05 Jan 2022	Volin, Megan R.	218	E-mails with L. Stafford and N. Petrov regarding filing of fee applications.	0.10	88.70
05 Jan 2022	Petrov, Natasha B.	218	Finalize Proskauer 12th interim fee application, exhibits and notice in preparation for filing.	0.50	151.50
06 Jan 2022	Bienenstock, Martin J.	218	Call with B. Williamson regarding fee issues.	0.30	266.10
06 Jan 2022	Volin, Megan R.	218	E-mails with L. Stafford and N. Petrov regarding notice of filing fee application.	0.10	88.70
18 Jan 2022	Volin, Megan R.	218	E-mails with N. Petrov, D. Brown, and M. Greenberg regarding upcoming interim and final fee applications.	0.70	620.90
19 Jan 2022	Rosen, Brian S.	218	Review J. El Koury memorandum regarding PRRADA (0.20); Memorandum to M. Bienenstock regarding same (0.10); Review legislation (0.30); Review T. Mungovan memorandum regarding same (0.10); Memorandum to T. Mungovan regarding same (0.10).	0.80	709.60
19 Jan 2022	Volin, Megan R.	218	E-mails with M. Greenberg regarding fee applications.	0.10	88.70
19 Jan 2022	Petrov, Natasha B.	218	Continue review of monthly invoices and drafting Proskauer 13th interim fee application.	2.40	727.20
20 Jan 2022	Rosen, Brian S.	218	Conference call with Proskauer team regarding fee legislation (0.60); Review legislation (0.20); Teleconference regarding M. Firestein regarding same (0.20).	1.00	887.00
20 Jan 2022	Volin, Megan R.	218	Review and analyze fee examiner memorandum and e-mails with E. Barak, N. Petrov, and D. Brown regarding same.	0.90	798.30
20 Jan 2022	Petrov, Natasha B.	218	Review Fee Examiner's memorandum regarding pending interim and final fee applications (0.10); E-mails with D. Brown and M. Volin regarding same (0.10).	0.20	60.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Jan 2022	Greenberg, Maximilian A.	218	Review correspondence on updated schedule for finalizing and filing fee applications.	0.20	177.40
21 Jan 2022	Kim, Mee (Rina)	218	E-mail with N. Petrov and Proskauer team regarding interim fee application drafting.	0.10	88.70
21 Jan 2022	Volin, Megan R.	218	E-mails with N. Petrov regarding 13th and 14th interim fee applications (1.40); E-mails with E. Barak regarding 13th and 14th interim fee applications (0.30); E-mails with N. Petrov, D. Brown, and M. Greenberg regarding fee applications (0.80); Call with E. Barak regarding fee applications (0.20); E-mails with N. Petrov regarding fee applications (0.20); Review court order regarding PRRADA for impact on fee applications and e-mails with Proskauer team regarding same (0.40).	3.30	2,927.10
21 Jan 2022	Petrov, Natasha B.	218	Review Proskauer monthly statements, Board materials, and various case dockets and pleadings for Proskauer 13th interim fee application (2.20); Continue drafting fee application (2.90).	5.10	1,545.30
22 Jan 2022	Rosen, Brian S.	218	Review correspondence regarding informative motion and draft (0.70).	0.70	620.90
23 Jan 2022	Rosen, Brian S.	218	Review correspondence regarding PRRADA (0.80); Teleconference with M. Firestein regarding same (0.20); Revise informative motion (0.40); Review M. Bienenstock memorandum regarding conference (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review L. Stafford memorandum regarding motion (0.10); Memorandum to L. Stafford regarding same (0.20).	1.90	1,685.30
24 Jan 2022	Rosen, Brian S.	218	Review B. Williamson memorandum regarding legislation (0.10); Memorandum to E. Barak regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Review T. Mungovan memorandum regarding same (0.10); [CONTINUED]	0.90	798.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review M. Bienenstock Memorandum regarding AG position (0.10); Memorandum to M. Firestein regarding same (0.10); Review UST memorandum regarding same (0.20); Memorandum to E. Barak regarding same (0.10).		
24 Jan 2022	Greenberg, Maximilian A.	218	Attend meeting describing tasks for upcoming fee application submission.	0.60	532.20
24 Jan 2022	Stevens, Elliot R.	218	E-mails with E. Barak relating to Commonwealth fee application issues (0.10).	0.10	88.70
24 Jan 2022	Cook, Alexander N.	218	Call with N. Petrov and T. Singer regarding preparation of fourteenth interim fee application.	1.20	363.60
24 Jan 2022	Petrov, Natasha B.	218	Call with A. Cook and T. Singer regarding preparation of Proskauer 14th interim fee application (1.20); Review Proskauer monthly statements, Board materials, and various case dockets and pleadings for Proskauer 13th interim fee application (1.10); Continue drafting 13th interim fee application (1.50).	3.80	1,151.40
24 Jan 2022	Singer, Tal J.	218	Call with N. Petrov and A. Cook regarding preparation of fourteenth interim fee application.	1.20	363.60
25 Jan 2022	Possinger, Paul V.	218	Review updated outline on PRRADA response (0.10); Review e-mails regarding same (0.20).	0.30	266.10
25 Jan 2022	Petrov, Natasha B.	218	Review Proskauer monthly statements, Board materials, and various case dockets and pleadings for Proskauer 13th interim fee application (1.20); Continue drafting fee application (1.40); E-mail A. Cook and T. Singer regarding 14th interim fee applications (0.20); Telephone conference with T. Singer regarding same (0.10).	2.90	878.70
25 Jan 2022	Singer, Tal J.	218	Draft 14th interim fee application.	1.40	424.20
26 Jan 2022	Rosen, Brian S.	218	Conference call with Proskauer regarding PRRADA (0.50); Teleconference with E. Barak regarding same (0.20); Review correspondence and M. Bienenstock insert regarding same (0.60).	1.30	1,153.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Petrov, Natasha B.	218	Review Proskauer monthly statements, Board materials, and various case dockets and pleadings for Proskauer 13th interim fee application (1.60); Continue drafting fee application (1.90); E-mail A. Cook and M. Volin regarding 14th interim fee applications (0.20).	3.70	1,121.10
26 Jan 2022	Singer, Tal J.	218	Draft 14th fee application.	5.60	1,696.80
27 Jan 2022	Oloumi, Nicole K.	218	Draft combined fee application.	5.20	1,575.60
27 Jan 2022	Singer, Tal J.	218	Review and revise 14th interim fee application.	1.90	575.70
28 Jan 2022	Rosen, Brian S.	218	PRRADA meet and confer (0.60); Review correspondence and draft inserts (0.70); Memorandum to M. Firestein regarding same (0.10).	1.40	1,241.80
28 Jan 2022	Oloumi, Nicole K.	218	Draft combined fee application.	5.30	1,605.90
29 Jan 2022	Rosen, Brian S.	218	Review correspondence regarding PRRADA (0.40); Teleconference with E. Barak regarding same (0.20).	0.60	532.20
31 Jan 2022	Cook, Alexander N.	218	Call with N. Petrov and T. Singer regarding preparation of fourteenth interim fee application.	0.40	121.20
31 Jan 2022	Petrov, Natasha B.	218	Call with A. Cook and T. Singer regarding preparation of Proskauer 14th interim fee application.	0.30	90.90
31 Jan 2022	Singer, Tal J.	218	Meeting with A. Cook and N. Petrov regarding interim fee application (0.40); Draft same (1.50).	1.90	575.70
Employment and Fee Applications Sub-Total				67.00	\$32,798.60
Appeal – 219					
03 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.20	177.40
04 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.30	266.10
05 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Database management and send out summary e-mail for same (0.10).	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Database management and send out summary e-mail for same (0.40).	0.80	709.60
07 Jan 2022	Roberts, John E.	219	Review and revise weekly appellate calendar and chart.	0.20	177.40
07 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.80); Database management and send out summary e-mail for same (0.50).	1.30	1,153.10
08 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.20	177.40
09 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.10); Database management and send out summary e-mail for same (0.70).	0.80	709.60
09 Jan 2022	Klein, Reuven C.	219	Research for memo in anticipation of Hein's appeal of denial of his motion to appoint a committee.	1.40	1,241.80
10 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.60	532.20
10 Jan 2022	Klein, Reuven C.	219	Research for memo in anticipation of Hein's appeal of denial of his motion to appoint a committee.	2.20	1,951.40
11 Jan 2022	Roberts, John E.	219	Draft e-mail to T Mungovan concerning potential appeals of confirmation order, plus related analysis.	0.30	266.10
11 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.50	443.50
11 Jan 2022	Klein, Reuven C.	219	Research for memo in anticipation of Hein's appeal of denial of his motion to appoint a committee.	2.30	2,040.10
12 Jan 2022	Harris, Mark D.	219	Confirmation appeal planning.	0.50	443.50
12 Jan 2022	Mungovan, Timothy W.	219	Extensive e-mails with J. Levitan, M. Firestein, M. Dale, L. Rappaport, B. Rosen, J. Roberts, M. Harris, J. Esses, L. Kowalczyk, B. Rosen, and P. Possinger regarding objectors to plan of adjustment seeking a stay of entry pending appeal (0.40).	0.40	354.80

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12 Jan 2022	Roberts, John E.	219	Research arguments to oppose anticipated Rule 8 stay motions of confirmation order (1.50); Call with L. Kowalczyk to discuss strategy for opposing anticipated Rule 8 motions (1.00); Call with M. Harris to discuss anticipated Rule 8 motions (0.10); Read and analyze Judge Swain's proposed confirmation order (3.80).	6.40	5,676.80
12 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.30	266.10
12 Jan 2022	Klein, Reuven C.	219	Draft memo in anticipation of Hein's appeal of denial of his motion to appoint a committee.	7.90	7,007.30
12 Jan 2022	Kowalczyk, Lucas	219	Calls with J. Roberts regarding post-confirmation appellate strategy, in connection with confirmation of a plan of adjustment for the Commonwealth (1.00).	1.00	887.00
12 Jan 2022	Kowalczyk, Lucas	219	Calls with S. Rainwater regarding post-confirmation appellate strategy, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40).	0.40	354.80
12 Jan 2022	Kowalczyk, Lucas	219	Research regarding post-confirmation appellate strategy, in connection with confirmation of a plan of adjustment for the Commonwealth (3.80).	3.80	3,370.60
12 Jan 2022	Rainwater, Shiloh A.	219	Call with L. Kowalczyk to discuss potential appeals from plan confirmation.	0.40	354.80
13 Jan 2022	Harris, Mark D.	219	Meeting with team regarding potential appeals and prepare regarding same.	1.30	1,153.10
13 Jan 2022	Mungovan, Timothy W.	219	Call (partial) with J. Levitan, M. Firestein, M. Dale, L. Rappaport, B. Rosen, J. Roberts, M. Harris, J. Esses, L. Kowalczyk, B. Rosen, and P. Possinger regarding objectors to plan of adjustment seeking a stay of entry pending appeal (0.50).	0.50	443.50
13 Jan 2022	Mungovan, Timothy W.	219	E-mails with J. Levitan, M. Firestein, M. Dale, L. Rappaport, B. Rosen, J. Roberts, M. Harris, J. Esses, L. Kowalczyk, B. Rosen, and P. Possinger regarding objectors to plan of adjustment seeking a stay of entry pending appeal (0.20).	0.20	177.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2022	Roberts, John E.	219	Call with J. Levitan, E. Barak, P. Possinger, J. Esses, M. Harris, M. Firestein, M. Dale, L. Rappaport, T. Mungovan, B. Rosen, and L. Kowalczyk to discuss anticipated appeal of confirmation order and strategy for responding to anticipated motions for stay and expedited appeal (1.00); Review and analyze proposed confirmation order in anticipation of appeal (2.50); Call with L. Kowalczyk to discuss arguments and strategy for drafting opposition to anticipated stay motions (0.60).	4.10	3,636.70
13 Jan 2022	Esses, Joshua A.	219	Draft memo on standard for reviewing order denying appointment of a committee (0.80); Draft objection to motion for stay pending appeal (0.90); Call on confirmation order appeal (1.00).	2.70	2,394.90
13 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.70	620.90
13 Jan 2022	Klein, Reuven C.	219	Address J. Esses' comments on Hein memo.	2.70	2,394.90
13 Jan 2022	Klein, Reuven C.	219	Draft memo in anticipation of Hein's appeal of denial of his motion to appoint a committee.	0.80	709.60
13 Jan 2022	Kowalczyk, Lucas	219	Call with T. Mungovan, M. Dale, M. Firestein, M. Harris, J. Levitan, B. Ehud, L. Rappaport, B. Rosen, P. Possinger, J. Roberts, and J. Esses regarding post-confirmation appellate strategy, in connection with confirmation of a plan of adjustment for the Commonwealth (1.00).	1.00	887.00
13 Jan 2022	Kowalczyk, Lucas	219	Research regarding post-confirmation appellate strategy, in connection with confirmation of a plan of adjustment for the Commonwealth (4.70).	4.70	4,168.90
13 Jan 2022	Kowalczyk, Lucas	219	Calls with J. Roberts regarding post-confirmation appellate strategy, in connection with confirmation of a plan of adjustment for the Commonwealth (0.60).	0.60	532.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2022	Kowalczyk, Lucas	219	Review draft of an opposition to a motion to stay confirmation pending appeal and a memorandum of law on the same topic, in connection with confirmation of a plan of adjustment for the Commonwealth (0.70).	0.70	620.90
14 Jan 2022	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.20	177.40
14 Jan 2022	Esses, Joshua A.	219	Draft objection to motion for stay pending appeal.	0.60	532.20
14 Jan 2022	Klein, Reuven C.	219	Draft Hein memo (1.10); Review J. Esses' comments on draft of memo (0.20); Incorporate comments and revise Hein memo regarding trustee appeal (1.70); Compile list of major cases cited for J. Levitan (0.40).	3.40	3,015.80
14 Jan 2022	Kowalczyk, Lucas	219	Review draft of the Title III court's proposed order confirming the plan of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.90).	0.90	798.30
14 Jan 2022	Kowalczyk, Lucas	219	Research regarding post-confirmation appellate strategy, in connection with confirmation of a plan of adjustment for the Commonwealth (1.70).	1.70	1,507.90
18 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.90	798.30
19 Jan 2022	Mervis, Michael T.	219	Telephone conference with J. Levitan regarding potential issues for applications for stay pending appeal.	0.20	177.40
19 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.60	532.20
20 Jan 2022	Rappaport, Lary Alan	219	Conferences with M. Firestein regarding anticipated appeal, stay and bond issues (0.50); E-mails with M. Firestein, J. Levitan, J. Esses, B. Rosen and M. Volin regarding same (0.20); Review and analysis of memoranda, orders, legal research in preparation for discussion, briefing on anticipated appeal, stay motion, bond (2.00).	2.70	2,394.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Roberts, John E.	219	Research and analyze potential issues concerning supersedes bonds in anticipation of motions to stay confirmation order.	1.10	975.70
20 Jan 2022	Esses, Joshua A.	219	Draft opposition to motion to stay appeal.	0.40	354.80
20 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.60	532.20
20 Jan 2022	Klein, Reuven C.	219	Modify objection to motion to stay confirmation pending appeal.	4.00	3,548.00
21 Jan 2022	Barak, Ehud	219	Call regarding possible appeal of confirmation order with litigators and Ernst Young (0.50); Review e-mail with B. Rosen and team regarding same (0.20); Review and revise memo and legal research in connection with same (1.20).	1.90	1,685.30
21 Jan 2022	Mungovan, Timothy W.	219	Call with M. Firestein regarding preparing declarations establishing financial cost to Commonwealth of a stay of effective date pending appeal from Confirmation order (0.20).	0.20	177.40
21 Jan 2022	Mungovan, Timothy W.	219	Call with J. Levitan, J. Alonzo, E. Barak, M. Firestein, S. Levy, and P. Possinger regarding preparing declarations establishing financial cost to Commonwealth of a stay of effective date pending appeal from Confirmation order (0.50).	0.50	443.50
21 Jan 2022	Roberts, John E.	219	Revise weekly appellate calendar and chart.	0.30	266.10
21 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.70	620.90
21 Jan 2022	Klein, Reuven C.	219	Call with M. Volin discussing stay pending appeal.	0.50	443.50
24 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project, including reading plan confirmation order.	2.10	1,862.70
25 Jan 2022	Roberts, John E.	219	Review and analyze letter by appellants concerning stay request and draft e-mail to appellate team concerning same.	0.20	177.40
25 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Database management and send out charts for same (0.30).	0.70	620.90

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Kowalczyk, Lucas	219	Review and analyze letter from of Teachers' Associations regarding planned stay motion and conferral, in connection with confirmation of a plan of adjustment for the Commonwealth (0.20).	0.20	177.40
25 Jan 2022	Kowalczyk, Lucas	219	Research regarding appellate motions to stay confirmation of plans of adjustment, in connection with confirmation of a plan of adjustment for the Commonwealth (0.90).	0.90	798.30
25 Jan 2022	Weringa, Ashley M.	219	E-mails with P. Possinger and J. Sazant relating to appeal by teachers association.	0.20	177.40
26 Jan 2022	Roberts, John E.	219	Call with L. Kowalczyk to discuss opposing stay motions (0.30); Analyze issues to be raised in anticipated stay motion (0.60).	0.90	798.30
26 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Database management and send out charts e-mail for same (0.30).	0.70	620.90
26 Jan 2022	Kowalczyk, Lucas	219	Call with J. Roberts regarding the Board's objections to anticipated motions to stay confirmation of plan of adjustment in the Title III court and the First Circuit, in connection with confirmation of a plan of adjustment for the Commonwealth (0.20).	0.20	177.40
26 Jan 2022	Kowalczyk, Lucas	219	Research regarding the Board's objections to anticipated motions to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (2.20).	2.20	1,951.40
26 Jan 2022	Sazant, Jordan	219	Correspondence with A. Weringa regarding confirmation order appeal.	0.60	532.20
26 Jan 2022	Sazant, Jordan	219	Review documents regarding appeal of confirmation order (0.50); Correspondence with A. Weringa regarding same (0.40).	0.90	798.30
26 Jan 2022	Weringa, Ashley M.	219	Prepare for teacher association appeal.	3.30	2,927.10
26 Jan 2022	Weringa, Ashley M.	219	Phone call with J. Sazant relating to teacher association appeal.	0.30	266.10

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FOMB (33260)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2022	Roberts, John E.	219	Review and analyze relevant portions of record at Title III court and outline arguments for opposition to anticipated stay motion (2.50); Call with M. Firestein to discuss strategy and timing for opposing stay motions (0.20); Draft e-mails to team concerning strategy and timing for opposing stay motions (0.30).	3.00	2,661.00
27 Jan 2022	Greenberg, Maximilian A.	219	Compile court filings and research materials in preparation for upcoming appeal of plan confirmation by teacher's union.	0.50	443.50
27 Jan 2022	Greenberg, Maximilian A.	219	Review and highlight relevant court filing for arguments related to upcoming appeal by teacher's association.	1.60	1,419.20
27 Jan 2022	Greenberg, Maximilian A.	219	Call with A. Weringa discussing research assignment in preparation for upcoming appeal by teacher's union.	0.40	354.80
27 Jan 2022	Greenberg, Maximilian A.	219	Review confirmation hearing transcripts for discussion of relevant legal arguments.	5.00	4,435.00
27 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Database management and send out charts e-mail for same (0.20).	0.60	532.20
27 Jan 2022	Kowalczyk, Lucas	219	Research regarding the Board's objections to anticipated motions to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (2.60).	2.60	2,306.20
27 Jan 2022	Sazant, Jordan	219	Review documents regarding appeal (0.60); Correspondence with P. Possinger, J. Roberts, A. Weringa, and J. Kaufman regarding same (0.30).	0.90	798.30
27 Jan 2022	Weringa, Ashley M.	219	Phone call with J. Hoffman relating to teacher association appeal materials.	0.10	88.70
27 Jan 2022	Weringa, Ashley M.	219	Phone call with M. Greenberg relating to teachers association appeal.	0.40	354.80
27 Jan 2022	Weringa, Ashley M.	219	Prepare for teacher association appeal (9.20); E-mail J. Sazant and M. Greenberg relating to same (0.40).	9.60	8,515.20
28 Jan 2022	Harris, Mark D.	219	Call with J. Roberts regarding opposing stay motion.	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Roberts, John E.	219	Analyze, research and outline potential arguments for opposition to stay motion (4.20); Call with L. Kowalczyk, S. Rainwater, and A. Deming to discuss strategy and tasks for drafting opposition to stay motion (1.00); Call with L. Kowalczyk to discuss preemption issue (0.30); Call with M. Harris to discuss strategy for opposing stay motion (0.30); Draft e-mails to M. Firestein, B. Rosen, and J. Levitan concerning strategy for responding to stay motion (0.10); Attend meet and confer with opposing counsel concerning briefing schedule for stay motion (0.30); Call with J. Sazant and L. Kowalczyk to discuss responses to preemption argument in anticipated stay motion (0.50); Call with M. Firestein to discuss briefing schedule for stay motion (0.10).	6.80	6,031.60
28 Jan 2022	Roberts, John E.	219	Review and revise appellate chart and calendar.	0.30	266.10
28 Jan 2022	Munkittrick, David A.	219	Review and analyze notice of appeal (0.10).	0.10	88.70
28 Jan 2022	Deming, Adam L.	219	Attend call with J. Roberts and team regarding stay opposition drafting (1.00); Review memo and draft shell stay motion (0.70); Begin preliminary research regarding appellate bonds in bankruptcy context (0.60).	2.30	2,040.10
28 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (1.50); Database management and send out charts e-mail for same (1.80).	3.30	2,927.10
28 Jan 2022	Kowalczyk, Lucas	219	Call with J. Roberts and J. Sazant regarding the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (0.50).	0.50	443.50
28 Jan 2022	Kowalczyk, Lucas	219	Call with J. Roberts, S. Rainwater, and A. Deming regarding the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (1.00).	1.00	887.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Kowalczyk, Lucas	219	Review the teachers' unions' objections to plan confirmation and the Board's responses, in connection with the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court (1.40).	1.40	1,241.80
28 Jan 2022	Kowalczyk, Lucas	219	Research regarding the Board's objections to anticipated motions to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (2.80).	2.80	2,483.60
28 Jan 2022	Kowalczyk, Lucas	219	Draft the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (1.80).	1.80	1,596.60
28 Jan 2022	Rainwater, Shiloh A.	219	Call with J. Roberts, L. Kowalczyk, and A. Deming to discuss opposition to Teachers' Association stay motion.	1.00	887.00
28 Jan 2022	Rainwater, Shiloh A.	219	Begin drafting brief in opposition to Teachers' Association motion for stay pending appeal.	5.10	4,523.70
28 Jan 2022	Rainwater, Shiloh A.	219	Review background materials for brief in opposition to Teachers' Association's motion for stay of confirmation order.	1.70	1,507.90
28 Jan 2022	Sazant, Jordan	219	Correspondence with L. Rappaport, J. Roberts, L. Kowalczyk, J. Esses, and D. Munkittrick regarding appeal.	1.20	1,064.40
28 Jan 2022	Weringa, Ashley M.	219	Prepare for teachers association appeal.	0.20	177.40
29 Jan 2022	Roberts, John E.	219	Revise joint motion concerning briefing schedule for stay motion.	0.20	177.40
29 Jan 2022	Deming, Adam L.	219	Conduct research regarding supersedeas bonds and relevant case law within the First Circuit (2.50); Conduct research regarding supersedeas bonds and relevant case law broadly (1.40).	3.90	3,459.30
29 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.10	88.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
29 Jan 2022	Kowalczyk, Lucas	219	Draft the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (8.60).	8.60	7,628.20
30 Jan 2022	Deming, Adam L.	219	Conduct research regarding supersedeas bond requirement in the context of contested matters in bankruptcy under Bankr. R. 8007.	3.00	2,661.00
30 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.10); Database management and send out charts e-mail for same (0.30).	0.40	354.80
30 Jan 2022	Kowalczyk, Lucas	219	Draft the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (8.10).	8.10	7,184.70
31 Jan 2022	Roberts, John E.	219	Revise joint motion for briefing schedule (0.30); Call with L. Kowalczyk, A. Deming, and S. Rainwater to discuss issues in opposition to motion for stay (1.00); Research / analyze preemption argument in stay opposition (1.30); Call with M. Firestein, L. Rappaport, P. Possinger, A. Deming, and C. Rogoff to discuss arguments related to appellate bond (0.90); Call with A. Deming to discuss bond issue (0.20).	3.70	3,281.90
31 Jan 2022	Deming, Adam L.	219	Conduct additional research regarding bonds pending appeal in the context of complex plan confirmation proceedings (2.40); Conduct research regarding bond amount computation and reasonableness (2.10); Draft legal standards section regarding necessity and computation of appellate bond (3.20); Attend call with J. Roberts, M. Firestein, P. Possinger, and C. Rogoff regarding supporting declarations for confirmation stay opposition filing (0.90); Follow-up call with J. Roberts (0.20); Follow-up call with C. Rogoff (0.10).	8.90	7,894.30

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Partner meeting with T. Mungovan to review two-week deadline chart (0.50); Review of plan for deadlines (2.60).	3.50	3,104.50
31 Jan 2022	Kowalczyk, Lucas	219	Calls with J. Roberts, S. Rainwater, and A. Deming regarding the Board's objection to the teachers unions' motion to stay confirmation of plans of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (1.10).	1.10	975.70
31 Jan 2022	Kowalczyk, Lucas	219	Draft and revise the Board's objection to the teachers' unions' motion to stay confirmation of plans of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (6.80).	6.80	6,031.60
31 Jan 2022	Rainwater, Shiloh A.	219	Call with J. Roberts, L. Kowalczyk, and A. Deming to discuss opposition to unions' motion for stay pending appeal.	1.00	887.00
31 Jan 2022	Sazant, Jordan	219	E-mails with J. Roberts, D. Munkittrick, and L. Kowalczyk regarding appeal.	0.20	177.40
Appeal Sub-Total				191.50	\$169,860.50

Fee Applications for Other Parties – 220

13 Jan 2022	Ma, Steve	220	E-mail to Prime Clerk regarding Ernst Young's October 2021 monthly fee statement for servicing on notice parties.	0.10	88.70
18 Jan 2022	Ma, Steve	220	Forward Ernst Young's November 2021 monthly fee statement to Prime Clerk for servicing.	0.10	88.70
20 Jan 2022	Kim, Mee (Rina)	220	E-mails with C. Febus and Board consultants regarding Board consultant agreements (0.10); E-mails with T. Singer regarding same (0.10).	0.20	177.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Ma, Steve	220	Forward to O'Neill for filing Ernst Young's 13th interim fee application.	0.10	88.70
24 Jan 2022	Kim, Mee (Rina)	220	E-mails with T. Singer regarding Board consultant agreement information (0.10); E-mails with C. Febus and Board consultants regarding same (0.10).	0.20	177.40
Fee Applications for Other Parties Sub-Total				0.70	\$620.90

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PROMESA TITLE III: COMMONWEALTH (0002)Invoice Date
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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	88.60	887.00	78,588.20
Bienenstock, Martin J.	76.70	887.00	68,032.90
Brenner, Guy	3.30	887.00	2,927.10
Cooper, Scott P.	2.80	887.00	2,483.60
Corn, Richard M.	0.30	887.00	266.10
Dale, Margaret A.	20.70	887.00	18,360.90
Firestein, Michael A.	98.00	887.00	86,926.00
Garnett, Karen J.	7.60	887.00	6,741.20
Gerkis, James P.	21.80	887.00	19,336.60
Hamburger, Paul M.	0.30	887.00	266.10
Hamilton, Martin T.	9.90	887.00	8,781.30
Harris, Mark D.	4.80	887.00	4,257.60
Levitan, Jeffrey W.	70.60	887.00	62,622.20
Martinez, Carlos E.	29.30	887.00	25,989.10
Mervis, Michael T.	9.20	887.00	8,160.40
Mungovan, Timothy W.	74.70	887.00	66,258.90
Piccirillo, Antonio N.	36.60	887.00	32,464.20
Possinger, Paul V.	76.90	887.00	68,210.30
Ramachandran, Seetha	1.00	887.00	887.00
Rappaport, Lary Alan	42.00	887.00	37,254.00
Richman, Jonathan E.	4.90	887.00	4,346.30
Roberts, John E.	30.50	887.00	27,053.50
Rosen, Brian S.	171.80	887.00	152,386.60
Rosenthal, Marc Eric	2.10	887.00	1,862.70
Snell, Dietrich L.	3.60	887.00	3,193.20
Triggs, Matthew	24.20	887.00	21,465.40
Waxman, Hadassa R.	<u>2.50</u>	887.00	<u>2,217.50</u>
Total Partner	914.70		\$ 811,338.90
<u>Senior Counsel</u>			
Alonzo, Julia D.	50.10	887.00	44,438.70
Munkittrick, David A.	1.20	887.00	1,064.40
Stafford, Laura	<u>160.90</u>	887.00	<u>142,718.30</u>
Total Senior Counsel	212.20		\$ 188,221.40

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Burroughs, Timothy E.	18.80	887.00	16,675.60
Deming, Adam L.	18.10	887.00	16,054.70
Desatnik, Daniel	4.00	887.00	3,548.00
DuBosar, Jared M.	1.10	887.00	975.70
Esses, Joshua A.	9.70	887.00	8,603.90
Fassuliotis, William G.	29.80	887.00	26,432.60
Gordon, Amy B.	12.40	887.00	10,998.80
Gottlieb, Brooke G.	7.60	887.00	6,741.20
Greenberg, Maximilian A.	12.30	887.00	10,910.10
Griffith, Jessica M.	11.20	887.00	9,934.40
Guggenheim, Michael M.	20.40	887.00	18,094.80
Habenicht, Yomarie S.	11.60	887.00	10,289.20
Hughes, Sarah E.	20.20	887.00	17,917.40
Jones, Erica T.	0.90	887.00	798.30
Kim, Joan	27.00	887.00	23,949.00
Kim, Mee (Rina)	31.30	887.00	27,763.10
Klein, Reuven C.	37.70	887.00	33,439.90
Kowalczyk, Lucas	53.00	887.00	47,011.00
Ma, Steve	55.50	887.00	49,228.50
McGowan, Shannon D.	4.60	887.00	4,080.20
Meyer, Tony R.	0.40	887.00	354.80
Osaben, Libbie B.	69.80	887.00	61,912.60
Ovanesian, Michelle M.	113.60	887.00	100,763.20
Palmer, Marc C.	88.50	887.00	78,499.50
Perdiza, Andre F.	16.00	887.00	14,192.00
Peterson, John A.	31.00	887.00	27,497.00
Rainwater, Shiloh A.	28.90	887.00	25,634.30
Rogoff, Corey I.	2.90	887.00	2,572.30
Ruben, Jillian L.	6.20	887.00	5,499.40
Samuels, Reut N.	10.90	887.00	9,668.30
Sazant, Jordan	7.90	887.00	7,007.30
Seyarto Flores, Briana M.	19.80	887.00	17,562.60
Skrzynski, Matthew A.	10.90	887.00	9,668.30
Sosa, Javier F.	79.00	887.00	70,073.00
Stevens, Elliot R.	4.00	887.00	3,548.00
Tocicki, Alyson C.	13.30	887.00	11,797.10
Victor, Seth H.	7.80	887.00	6,918.60

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Volin, Megan R.	51.60	887.00	45,769.20
Weringa, Ashley M.	18.10	887.00	16,054.70
Westbrook, Matthew J.	0.50	887.00	443.50
Wheat, Michael K.	5.80	887.00	5,144.60
Total Associate	974.10		\$ 864,026.70
<u>Legal Assistant</u>			
Asnis, Griffin M.	43.10	303.00	13,059.30
Cook, Alexander N.	56.50	303.00	17,119.50
Cooper, David C.	9.50	303.00	2,878.50
Hoffman, Joan K.	0.90	303.00	272.70
McPeck, Dennis T.	120.00	303.00	36,360.00
Monforte, Angelo	30.70	303.00	9,302.10
Oloumi, Nicole K.	60.00	303.00	18,180.00
Petrov, Natasha B.	66.70	303.00	20,210.10
Schaefer, Shealeen E.	40.90	303.00	12,392.70
Singer, Tal J.	96.20	303.00	29,148.60
Total Legal Assistant	524.50		\$ 158,923.50
<u>Litigation Support</u>			
Henderson, Laurie A.	0.30	303.00	90.90
Total Litigation Support	0.30		\$ 90.90
<u>Practice Support</u>			
Chernus, Eric R.	7.90	303.00	2,393.70
Total Practice Support	7.90		\$ 2,393.70
Professional Fees	2,633.70		\$ 2,024,995.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
03 Jan 2022	Gerkis, James P.	Reproduction Color	0.30
03 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
03 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
03 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
03 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
03 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
03 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
03 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
03 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
03 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
03 Jan 2022	Gerkis, James P.	Reproduction Color	24.00
03 Jan 2022	Gerkis, James P.	Reproduction Color	24.60
03 Jan 2022	Gerkis, James P.	Reproduction Color	31.50
03 Jan 2022	Gerkis, James P.	Reproduction Color	33.30
03 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
03 Jan 2022	Gerkis, James P.	Reproduction Color	24.00
03 Jan 2022	Gerkis, James P.	Reproduction Color	31.80
03 Jan 2022	Gerkis, James P.	Reproduction Color	33.30
03 Jan 2022	Gerkis, James P.	Reproduction Color	24.60
04 Jan 2022	Mervis, Michael T.	Reproduction Color	5.70
04 Jan 2022	Mervis, Michael T.	Reproduction Color	5.40

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05 Jan 2022	Rosen, Brian S.	Reproduction Color	14.40
05 Jan 2022	Firestein, Michael A.	Reproduction Color	0.30
06 Jan 2022	Mervis, Michael T.	Reproduction Color	0.30
06 Jan 2022	Mervis, Michael T.	Reproduction Color	4.20
06 Jan 2022	Mervis, Michael T.	Reproduction Color	13.20
06 Jan 2022	Mervis, Michael T.	Reproduction Color	11.40
06 Jan 2022	Mervis, Michael T.	Reproduction Color	1.20
06 Jan 2022	Mervis, Michael T.	Reproduction Color	5.40
10 Jan 2022	Piccirillo, Antonio N.	Reproduction Color	33.60
10 Jan 2022	Firestein, Michael A.	Reproduction Color	73.80
11 Jan 2022	Piccirillo, Antonio N.	Reproduction Color	25.20
11 Jan 2022	Rosen, Brian S.	Reproduction Color	83.70
11 Jan 2022	Rosen, Brian S.	Reproduction Color	53.70
11 Jan 2022	Piccirillo, Antonio N.	Reproduction Color	32.70
11 Jan 2022	Gerkis, James P.	Reproduction Color	0.60
11 Jan 2022	Gerkis, James P.	Reproduction Color	10.20
11 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
11 Jan 2022	Rosen, Brian S.	Reproduction Color	18.30
13 Jan 2022	Rosen, Brian S.	Reproduction Color	0.30
13 Jan 2022	Gerkis, James P.	Reproduction Color	0.60
13 Jan 2022	Gerkis, James P.	Reproduction Color	9.00
13 Jan 2022	Gerkis, James P.	Reproduction Color	9.00
13 Jan 2022	Gerkis, James P.	Reproduction Color	1.50
13 Jan 2022	Gerkis, James P.	Reproduction Color	1.20

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
13 Jan 2022	Gerkis, James P.	Reproduction Color	9.00
13 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
18 Jan 2022	Johnson, Shannon	Reproduction Color	20.10
18 Jan 2022	Ferrara, Ralph C.	Reproduction Color	0.60
18 Jan 2022	Ferrara, Ralph C.	Reproduction Color	27.90
18 Jan 2022	Richman, Jonathan E.	Reproduction Color	27.90
19 Jan 2022	Singer, Tal J.	Reproduction Color	0.30
19 Jan 2022	Singer, Tal J.	Reproduction Color	1.20
19 Jan 2022	Singer, Tal J.	Reproduction Color	1.50
19 Jan 2022	Singer, Tal J.	Reproduction Color	1.20
19 Jan 2022	Singer, Tal J.	Reproduction Color	20.10
19 Jan 2022	Singer, Tal J.	Reproduction Color	0.30
19 Jan 2022	Singer, Tal J.	Reproduction Color	47.70
19 Jan 2022	Firestein, Michael A.	Reproduction Color	27.90
19 Jan 2022	Firestein, Michael A.	Reproduction Color	47.70
19 Jan 2022	Firestein, Michael A.	Reproduction Color	20.10
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.30
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.60
19 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
19 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.60
19 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
19 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
19 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
19 Jan 2022	Firestein, Michael A.	Reproduction Color	0.30
19 Jan 2022	Singer, Tal J.	Reproduction Color	0.30
19 Jan 2022	Singer, Tal J.	Reproduction Color	27.90
19 Jan 2022	Singer, Tal J.	Reproduction Color	1.80
19 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
19 Jan 2022	Gerkis, James P.	Reproduction Color	14.10
19 Jan 2022	Firestein, Michael A.	Reproduction Color	0.30
20 Jan 2022	Rosen, Brian S.	Reproduction Color	9.30
20 Jan 2022	Rosen, Brian S.	Reproduction Color	9.00
20 Jan 2022	Rosen, Brian S.	Reproduction Color	3.00
20 Jan 2022	Mervis, Michael T.	Reproduction Color	1.20
20 Jan 2022	Mervis, Michael T.	Reproduction Color	2.70
20 Jan 2022	Rosen, Brian S.	Reproduction Color	47.70
20 Jan 2022	Rosen, Brian S.	Reproduction Color	27.90
20 Jan 2022	Mervis, Michael T.	Reproduction Color	0.30

Client Name
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PROMESA TITLE III: COMMONWEALTH (0002)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
20 Jan 2022	Dale, Margaret A.	Reproduction Color	0.30
20 Jan 2022	Dale, Margaret A.	Reproduction Color	0.30
20 Jan 2022	Dale, Margaret A.	Reproduction Color	0.30
20 Jan 2022	Mervis, Michael T.	Reproduction Color	2.10
21 Jan 2022	Ma, Steve	Reproduction Color	0.30
21 Jan 2022	Ma, Steve	Reproduction Color	0.30
21 Jan 2022	Richman, Jonathan E.	Reproduction Color	67.80
25 Jan 2022	Rosen, Brian S.	Reproduction Color	18.90
25 Jan 2022	Rosen, Brian S.	Reproduction Color	0.30
25 Jan 2022	Cook, Alexander N.	Reproduction Color	5.40
26 Jan 2022	Dale, Margaret A.	Reproduction Color	0.60
27 Jan 2022	Dale, Margaret A.	Reproduction Color	2.40
27 Jan 2022	Dale, Margaret A.	Reproduction Color	106.50
27 Jan 2022	Gerkis, James P.	Reproduction Color	0.30
27 Jan 2022	Gerkis, James P.	Reproduction Color	11.40
27 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
27 Jan 2022	Gerkis, James P.	Reproduction Color	9.30
27 Jan 2022	Gerkis, James P.	Reproduction Color	9.30
27 Jan 2022	Gerkis, James P.	Reproduction Color	2.70
27 Jan 2022	Gerkis, James P.	Reproduction Color	3.90
27 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
27 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
27 Jan 2022	Gerkis, James P.	Reproduction Color	1.20

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Matter NameFOMB (33260)
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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
27 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
27 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
27 Jan 2022	Gerkis, James P.	Reproduction Color	0.60
27 Jan 2022	Gerkis, James P.	Reproduction Color	33.90
27 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
27 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
27 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
27 Jan 2022	Gerkis, James P.	Reproduction Color	0.90
27 Jan 2022	Gerkis, James P.	Reproduction Color	1.20
27 Jan 2022	Gerkis, James P.	Reproduction Color	0.60
27 Jan 2022	Gerkis, James P.	Reproduction Color	25.50
27 Jan 2022	Gerkis, James P.	Reproduction Color	14.10
27 Jan 2022	Gerkis, James P.	Reproduction Color	4.20
28 Jan 2022	Firestein, Michael A.	Reproduction Color	5.40
Total Reproduction Color			1,407.60
Reproduction			
03 Jan 2022	Gerkis, James P.	Reproduction	0.20
04 Jan 2022	Mervis, Michael T.	Reproduction	0.30
05 Jan 2022	Rosen, Brian S.	Reproduction	25.40
06 Jan 2022	Piccirillo, Antonio N.	Reproduction	7.10
06 Jan 2022	Piccirillo, Antonio N.	Reproduction	3.10
06 Jan 2022	Mervis, Michael T.	Reproduction	0.50
06 Jan 2022	Mervis, Michael T.	Reproduction	0.10
06 Jan 2022	Mervis, Michael T.	Reproduction	0.40
11 Jan 2022	Rosen, Brian S.	Reproduction	0.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
11 Jan 2022	Piccirillo, Antonio N.	Reproduction	0.10
11 Jan 2022	Rosen, Brian S.	Reproduction	0.20
11 Jan 2022	Gerkis, James P.	Reproduction	0.20
11 Jan 2022	Rosen, Brian S.	Reproduction	0.20
13 Jan 2022	Rosen, Brian S.	Reproduction	10.40
13 Jan 2022	Rosen, Brian S.	Reproduction	0.10
13 Jan 2022	Rosen, Brian S.	Reproduction	0.10
13 Jan 2022	Gerkis, James P.	Reproduction	0.20
19 Jan 2022	Singer, Tal J.	Reproduction	0.10
19 Jan 2022	Firestein, Michael A.	Reproduction	0.10
19 Jan 2022	Gerkis, James P.	Reproduction	0.10
19 Jan 2022	Gerkis, James P.	Reproduction	0.40
19 Jan 2022	Gerkis, James P.	Reproduction	6.50
19 Jan 2022	Gerkis, James P.	Reproduction	2.30
19 Jan 2022	Gerkis, James P.	Reproduction	0.10
19 Jan 2022	Singer, Tal J.	Reproduction	0.10
20 Jan 2022	Rosen, Brian S.	Reproduction	2.20
20 Jan 2022	Mervis, Michael T.	Reproduction	1.50
20 Jan 2022	Mervis, Michael T.	Reproduction	1.20
20 Jan 2022	Dale, Margaret A.	Reproduction	1.50
20 Jan 2022	Dale, Margaret A.	Reproduction	0.20
20 Jan 2022	Dale, Margaret A.	Reproduction	0.50
21 Jan 2022	Ma, Steve	Reproduction	30.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
21 Jan 2022	Ma, Steve	Reproduction	11.30
21 Jan 2022	Ma, Steve	Reproduction	22.60
21 Jan 2022	Ma, Steve	Reproduction	0.40
25 Jan 2022	Rosen, Brian S.	Reproduction	9.90
25 Jan 2022	Cook, Alexander N.	Reproduction	6.30
25 Jan 2022	Cook, Alexander N.	Reproduction	10.40
25 Jan 2022	Cook, Alexander N.	Reproduction	1.10
25 Jan 2022	Cook, Alexander N.	Reproduction	7.60
25 Jan 2022	Rosen, Brian S.	Reproduction	0.10
26 Jan 2022	Cook, Alexander N.	Reproduction	1.40
26 Jan 2022	Cook, Alexander N.	Reproduction	1.70
26 Jan 2022	Cook, Alexander N.	Reproduction	1.30
26 Jan 2022	Cook, Alexander N.	Reproduction	1.40
26 Jan 2022	Cook, Alexander N.	Reproduction	1.50
26 Jan 2022	Cook, Alexander N.	Reproduction	1.20
26 Jan 2022	Cook, Alexander N.	Reproduction	1.40
26 Jan 2022	Cook, Alexander N.	Reproduction	3.30
26 Jan 2022	Cook, Alexander N.	Reproduction	0.20
26 Jan 2022	Dale, Margaret A.	Reproduction	1.00
27 Jan 2022	Gerkis, James P.	Reproduction	0.20

Total Reproduction**180.20****Lexis**

15 Jan 2022	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
29 Jan 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
29 Jan 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
30 Jan 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
30 Jan 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	380.00
30 Jan 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
31 Jan 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
31 Jan 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
Total Lexis			2,162.00

Westlaw

03 Jan 2022	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 39 Lines Printed - 0	1,350.00
04 Jan 2022	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	438.00
05 Jan 2022	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 46 Lines Printed - 0	1,694.00
06 Jan 2022	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 32 Lines Printed - 0	928.00
07 Jan 2022	Peterson, John A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	344.00
12 Jan 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	172.00
12 Jan 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 27 Lines Printed - 0	688.00
12 Jan 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	464.00
13 Jan 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	584.00
13 Jan 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 45 Lines Printed - 0	3,956.00
20 Jan 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 10 Lines Printed - 0	808.00
21 Jan 2022	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 22 Lines Printed - 0	860.00
22 Jan 2022	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	516.00
23 Jan 2022	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	516.00
26 Jan 2022	Volin, Megan R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 61 Lines Printed - 0	344.00
27 Jan 2022	Weringa, Ashley M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 30 Lines Printed - 0	1,120.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
29 Jan 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	949.00
30 Jan 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	862.00
31 Jan 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	324.00
31 Jan 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	344.00
31 Jan 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	490.00
Total Westlaw			17,751.00
High! Licensing			
18 Aug 2021	Schaefer, Shealeen E.	12/23/2021 - Shealeen confirmed it is active and should be billed to identified CM#.	185.00
Total High! Licensing			185.00
Translation Service			
31 Jan 2022	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14439; Date: 1/31/2022 - Vendor: Targem Translations; Invoice#: 14439; Date: 1/31/2022. Translation services.	7,057.39
Total Translation Service			7,057.39
Transcripts & Depositions			
01 Jan 2022	Pint, Penelope	Vendor: Amy Walker Invoice#: 2202 Date: 1/1/2022 - 2021-12-15 Omnibus Transcript - 2021-12-15 Omnibus Transcript	217.50
03 Jan 2022	Cooper, David C.	Vendor: Amy Walker Invoice#: 2209 Date: 1/3/2022 - 11/1/2021 Pretrial conference - 11/1/2021 Pretrial conference	974.05
Total Transcripts & Depositions			1,191.55
Data Base Search Service			
31 Dec 2021	,	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132112; Date: 12/31/2021 - Services for December 2021	46.17
Total Data Base Search Service			46.17
Lodging			
24 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4933418401190416 Date: 1/19/2022 - Puerto Rico Confirmation Hearing - Puerto Rico Confirmation Hearing.	5,897.74
Total Lodging			5,897.74
Practice Support Vendors			
05 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100214355 Date: 12/7/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	45,246.00
06 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100216851 Date: 1/6/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	1,697.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
06 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100216852 Date: 1/6/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	196.44
06 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100216880 Date: 1/6/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	107.10
06 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100216740 Date: 1/6/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	65.88
07 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100218361 Date: 1/7/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	16,738.10
07 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100217988 Date: 1/7/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	258.00
07 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100217981 Date: 1/7/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	4,304.00
07 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100217979 Date: 1/7/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	47,001.00
07 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100217984 Date: 1/7/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	3,064.80
07 Jan 2022	Chernus, Eric R.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100218376 Date: 1/7/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	5,160.00
12 Jan 2022	Chernus, Eric R.	Vendor: Opus 2 International, Inc. Invoice#: 6790 Date: 12/31/2021 - eDiscovery services for FOMB - eDiscovery services for FOMB	2,565.25
18 Jan 2022	Chernus, Eric R.	Vendor: Xact Data Discovery Invoice#: XDD009260 Date: 12/31/2021 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	333.90
Total Practice Support Vendors			126,738.17

Food Service/Conf. Dining

15 Dec 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 13 Date: 12/17/2021 - - Invoice Date 12/17/2021 13 Catering for: 2704 - Rosen, Brian S. Booked On: 12/13/2021;Event Date:12/15/2021 Office: New York - 11XS; Room(s): 27th Fl - Wine Bar CM# 33260.0002 COOKIES, Brownies, and Bars	48.99
15 Dec 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 13 Date: 12/17/2021 - - Invoice Date 12/17/2021 13 Catering for: 2704 - Rosen, Brian S. Booked On: 12/13/2021;Event Date:12/15/2021 Office: New York - 11XS; Room(s): 27th Fl - Wine Bar CM# 33260.0002 z*- Beverages Special Request -	63.47
15 Dec 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 13 Date: 12/17/2021 - - Invoice Date 12/17/2021 13 Catering for: 2704 - Rosen, Brian S. Booked On: 11/17/2021;Event Date:12/15/2021 Office: New York - 11XS; Room(s): 2836 CM# 33260.0002 Coffee Service w/Iced Water	27.76

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Dec 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 13 Date: 12/17/2021 - - Invoice Date 12/17/2021 13 Catering for: 2704 - Rosen, Brian S. Booked On: 11/17/2021;Event Date:12/15/2021 Office: New York - 11XS; Room(s): 2834 CM# 33260.0002 Coffee Service w/lced Water	27.76
16 Dec 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 13 Date: 12/17/2021 - - Invoice Date 12/17/2021 13 Catering for: 2704 - Rosen, Brian S. Booked On: 11/29/2021;Event Date:12/16/2021 Office: New York - 11XS; Room(s): 2838 CM# 33260.0002 Coffee Service w/lced Water	27.76
16 Dec 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 13 Date: 12/17/2021 - - Invoice Date 12/17/2021 13 Catering for: 2704 - Rosen, Brian S. Booked On: 11/29/2021;Event Date:12/16/2021 Office: New York - 11XS; Room(s): 2834 CM# 33260.0002 Coffee Service w/lced Water	27.76
16 Dec 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 13 Date: 12/17/2021 - - Invoice Date 12/17/2021 13 Catering for: 2704 - Rosen, Brian S. Booked On: 11/29/2021;Event Date:12/16/2021 Office: New York - 11XS; Room(s): 2836 CM# 33260.0002 Breakfast Conference (Fruit Included)	132.83
16 Dec 2021	Rosen, Brian S.	Vendor: Restaurant Associates Invoice#: 13 Date: 12/17/2021 - - Invoice Date 12/17/2021 13 Catering for: 2704 - Rosen, Brian S. Booked On: 11/29/2021;Event Date:12/16/2021 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0002 -Catering Special Request -	1,382.71
Total Food Service/Conf. Dining			1,739.04

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	19,913.00
Copying & Printing	1,587.80
Database Search Services	46.17
HighQ Charges	185.00
Meals	1,739.04
Out of Town Travel	5,897.74
Practice Support Vendors	126,738.17
Transcripts	1,191.55
Translation Service	<u>7,057.39</u>
Total Disbursements	\$ 164,355.86

Total Billed

\$ 2,189,350.96

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Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	4.30	3,814.10
204 Communications with Claimholders	0.90	798.30
206 Documents Filed on Behalf of the Board	1.40	1,241.80
208 Stay Matters	2.50	2,217.50
210 Analysis and Strategy	45.30	40,181.10
Total Fees	54.40	\$ 48,252.80

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
13 Jan 2022	Westbrook, Matthew J.	202	Review e-mails from W. Phelps regarding whether Federally-qualified health center look-alikes are eligible to receive reimbursement under CMS's prospective payment system (0.10); Research statutory, regulatory, and sub-regulatory guidance related to whether Federally-qualified health center look-alikes are eligible to receive reimbursement under CMS's prospective payment system (0.40); E-mail W. Phelps with information related to my research (0.20); E-mail W. Phelps with follow-up information related to Medicaid-specific CMS enrollment and participation information (0.10).	0.80	709.60
18 Jan 2022	Westbrook, Matthew J.	202	Call HRSA about the benefits of Federally-Qualified Health Center look-alike status (0.10); Research statutes and regulations related to prospective payments to Federally-Qualified Health Centers enrolled in Medicaid programs (1.10); Draft e-mail to W. Phelps related to statutory and regulatory research related to prospective payments to Federally-Qualified Health Centers enrolled in Medicaid programs (0.20).	1.40	1,241.80
19 Jan 2022	Westbrook, Matthew J.	202	Research and review statutes, regulations, and the Puerto Rico Medicaid Program's State plan and Amendments related to prospective payments to Federally-Qualified Health Centers enrolled in the Puerto Rico Medicaid program (1.20); Draft and send e-mail to W. Phelps related to research related to prospective payments to Federally-Qualified Health Centers enrolled in the Puerto Rico Medicaid program (0.50).	1.70	1,507.90

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Phelps, Whitney M.	202	Review e-mail from M. Westbrook and respond regarding statute to calculate PPS rate and send inquiry to Matt.	0.40	354.80
Legal Research Sub-Total				4.30	\$3,814.10
Communications with Claimholders – 204					
24 Jan 2022	Alonzo, Julia D.	204	Call with B. Kahn regarding status of Atlantic Medical Center Group's lift stay motion.	0.20	177.40
26 Jan 2022	Alonzo, Julia D.	204	Correspond with L. Osaben and B. Kahn regarding Atlantic Medical Group lift stay motion.	0.20	177.40
31 Jan 2022	Alonzo, Julia D.	204	Revise e-mail to Community Health Foundation counsel regarding claims asserted in administrative expense motion (0.30); Correspond with W. Phelps regarding same (0.20).	0.50	443.50
Communications with Claimholders Sub-Total				0.90	\$798.30
Documents Filed on Behalf of the Board – 206					
10 Jan 2022	Skrzynski, Matthew A.	206	Draft extension motion regarding CHF administrative expense motion (0.90); Correspond with G. Miranda, J. Garcia, J. Alonzo regarding filing of extension motion (0.50).	1.40	1,241.80
Documents Filed on Behalf of the Board Sub-Total				1.40	\$1,241.80
Stay Matters – 208					
10 Jan 2022	Rosen, Brian S.	208	Review J. Alonzo memorandum and draft motion regarding extension (community) (0.20); Memorandum to J. Alonzo regarding same (0.10).	0.30	266.10
11 Jan 2022	Rosen, Brian S.	208	Review J. Alonzo memorandum regarding Community Health numbers (0.10); Review correspondence regarding same (0.30).	0.40	354.80
12 Jan 2022	Rosen, Brian S.	208	Conference call with AAFAF, DOH, DOJ, et al, regarding Community Health/330 (1.00).	1.00	887.00
14 Jan 2022	Rosen, Brian S.	208	Conference call with Board, et al., regarding 330/Community Health (Partial) (0.40).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B	Page 1802 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)	Invoice Number			21092267

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Alonzo, Julia D.	208	E-mail to L. Osaben regarding AMC lift stay motion.	0.10	88.70
21 Jan 2022	Alonzo, Julia D.	208	E-mail S. Ma, M. Skrzynski, and L. Osaben regarding AMC motion to lift stay.	0.20	177.40
21 Jan 2022	Ma, Steve	208	Lift Stay: Follow up with J. Alonzo regarding Atlantic Medical Center lift-stay motion.	0.10	88.70
Stay Matters Sub-Total				2.50	\$2,217.50

Analysis and Strategy – 210

04 Jan 2022	Alonzo, Julia D.	210	Review correspondence from N. Jaresko and L. Klumper regarding Community Health motion for administrative expense claim (0.70); Correspond with Board staff, B. Rosen, S. Ma and M. Skrzynski regarding same (0.60); Analyze motion and wraparound payments alleged therein (0.80).	2.10	1,862.70
04 Jan 2022	Skrzynski, Matthew A.	210	Correspondence with J. Alonzo regarding consensual extension of CHF Administrative expense motion.	0.20	177.40
05 Jan 2022	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding Community Health (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	177.40
05 Jan 2022	Alonzo, Julia D.	210	Call with L. Klumper regarding Community Health motion for administrative expense claim (0.60); Correspond with L. Klumper, N. Jaresko, B. Rosen, M. Skrzynski, and S. Ma regarding same (0.50); Draft memorandum setting forth strategy for addressing claims made in Community Health's motion (0.90).	2.00	1,774.00
05 Jan 2022	Skrzynski, Matthew A.	210	Correspond with J. Alonzo, B. Rosen regarding CHF administrative expense issue.	0.50	443.50
06 Jan 2022	Rosen, Brian S.	210	Memorandum to J. Alonzo regarding Community Health (0.10).	0.10	88.70

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 1803 of 1872

Invoice Date

Invoice Number

15 Feb 2022

21092267

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Alonzo, Julia D.	210	E-mail M. Skrzynski regarding extension motion for response to Community Health administrative expense claim (0.20); Review draft extension motion (0.50); E-mail B. Rosen regarding same (0.10); Finalize and prepare for filing of same (0.60); E-mail same to Board (0.20); Draft update of status regarding review of Community Health administrative expense motion for N. Jaresko, L. Klumper, et al (0.50).	2.10	1,862.70
11 Jan 2022	Manko, David A.	210	Review motion for allowance and payment of administrative expenses (0.30); Review/analyzed CMS rate documents (0.40); Review prior related correspondence in connection with same (0.30).	1.00	887.00
11 Jan 2022	Phelps, Whitney M.	210	Review complaint brought by FQHC, related statutes and Medicaid guidance.	4.60	4,080.20
11 Jan 2022	Alonzo, Julia D.	210	Correspond with Board, PRDOJ, Department of Health, Board advisors regarding claims asserted in Community Health Foundation administrative expense motion (0.80); Review and analyze memoranda from Department of Health and PRDOJ regarding same (1.30); Correspond with B. Rosen, M. Skrzynski, and S. Ma regarding memoranda from Department of Health and PRDOJ (0.70); Call with M. DiConza and M. Yassin regarding Community Health Foundation administrative expense motion (0.30); Draft follow up e-mail to M. DiConza regarding same (0.10); Call with Board advisor regarding same (0.20); Review and revise analysis from Board advisor regarding same (0.50); E-mail to N. Jaresko with revised analysis (0.10); Correspond with N. Jaresko regarding same (0.50).	4.50	3,991.50
12 Jan 2022	Manko, David A.	210	Analysis of FQHC related materials (0.80); Call with W. Phelps regarding same (0.50); Review reimbursement regulations (0.20).	1.50	1,330.50

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 1804 of 1872

Invoice Date

Invoice Number

15 Feb 2022

21092267

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2022	Phelps, Whitney M.	210	Review materials regarding FQHC claim for wrap payment (0.40); Call with D. Manko regarding same (0.50); Research issues in connection with same (0.40).	1.30	1,153.10
12 Jan 2022	Alonzo, Julia D.	210	Review e-mail from Board advisor regarding analysis of claims in Community Health Foundation administrative expense motion (0.20); Draft response to same (0.20); Review memorandum from PRDOJ regarding Community Health Foundation (0.60); E-mails to Board advisors, N. Jaresko, D. Manko, B. Rosen regarding memorandum from PRDOJ (0.30); Conference call with Board staff, PRDOJ, Department of Health, B. Rosen, M. Yassin, et al regarding claims asserted in Community Health Foundation administrative expense motion (1.00); Follow up e-mails with PRDOJ, M. Skrzynski, and Board advisor regarding same (0.80).	3.10	2,749.70
12 Jan 2022	Skrzynski, Matthew A.	210	Correspond with J. Alonzo regarding CHF proof of claim.	0.40	354.80
13 Jan 2022	Manko, David A.	210	Continue review/analysis of FQHC materials.	0.70	620.90
13 Jan 2022	Phelps, Whitney M.	210	Review materials and e-mails and send summary to D. Manko regarding issues (2.30); Research issues in connection with same (1.90); Call with J. Alonzo regarding same (0.60); E-mails with M. Westbrook regarding same (0.50).	5.30	4,701.10
13 Jan 2022	Alonzo, Julia D.	210	Call with W. Phelps regarding Community Health Foundation motion for administrative expense claim (0.60).	0.60	532.20
14 Jan 2022	Manko, David A.	210	E-mails and calls with W. Phelps regarding Medicaid payment rules.	0.40	354.80
14 Jan 2022	Phelps, Whitney M.	210	Research Medicaid payment rules for FQHCs, and send information to Proskauer team (1.30); Call with J. Alonzo and Board advisor regarding same (0.70); E-mails with M. Westbrook regarding further research (0.50); Call with D. Manko regarding status (0.20).	2.70	2,394.90

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Date

Invoice Number

15 Feb 2022

21092267

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2022	Alonzo, Julia D.	210	Call with Board advisor, W. Phelps regarding Community Health Foundation motion for administrative expense claim (0.70); Follow up correspondence with B. Rosen, M. Skrzynski, S. Ma, W. Phelps, Board advisors regarding same (0.50).	1.20	1,064.40
14 Jan 2022	Skrzynski, Matthew A.	210	Review J. Alonzo correspondence regarding status of CHF administrative expense inquiry.	0.10	88.70
16 Jan 2022	Phelps, Whitney M.	210	Follow up with J. Alonzo regarding PPS rate for Medicaid and statutory citation provided by Ernst Young, and e-mail follow up to M. Westbrook and explain research still needed.	0.20	177.40
17 Jan 2022	Phelps, Whitney M.	210	E-mails with M. Westbrook and J. Alonzo regarding PPS rate for Medicaid.	0.30	266.10
20 Jan 2022	Manko, David A.	210	E-mails with W. Phelps regarding status/next steps.	0.20	177.40
20 Jan 2022	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding Community Health date (0.10); Memorandum to J. Alonzo regarding same (0.10); Memorandum to J. Alonzo regarding information request (0.10); Review J. Alonzo memorandum regarding same (0.10).	0.40	354.80
20 Jan 2022	Alonzo, Julia D.	210	E-mail to DOJ regarding analysis of claim (0.10); E-mails with B. Rosen regarding same (0.30); Review e-mail from DOJ on analysis of claim (0.40); Correspond with Board advisors, Board staff, et al regarding DOJ analysis of claim (0.20); E-mail Board advisor regarding Commonwealth contracts with managed care organizations (0.20).	1.20	1,064.40
21 Jan 2022	Alonzo, Julia D.	210	Review translation of DOJ materials (0.20); Review e-mail from L. Klumper regarding DOJ submission (0.10); Draft e-mail to L. Klumper regarding same (0.20); E-mail W. Phelps, Board advisors, B. Rosen regarding translation of DOJ materials (0.20).	0.70	620.90
24 Jan 2022	Alonzo, Julia D.	210	Draft e-mail regarding information request to Community Health Foundation's counsel (0.40).	0.40	354.80

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

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Invoice Number

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Alonzo, Julia D.	210	Review e-mails from PRDOJ regarding analysis of Community Health Center administrative expense claim motion (0.50); Draft response to J. Torres regarding same (0.30).	0.80	709.60
26 Jan 2022	Phelps, Whitney M.	210	Review materials and e-mails from Ernst Young (3.10); Draft summary of next items needed and analysis and respond back to J. Alonzo's questions (0.40).	3.50	3,104.50
26 Jan 2022	Alonzo, Julia D.	210	Draft memorandum to counsel for Community Health Foundation's counsel regarding outstanding data needed for analysis of claim (0.50); Review memorandum from W. Phelps regarding same (0.30); Draft response to W. Phelps regarding same (0.20).	1.00	887.00
28 Jan 2022	Phelps, Whitney M.	210	Review e-mail from J. Alonzo and respond to e-mail.	0.10	88.70
31 Jan 2022	Phelps, Whitney M.	210	Call with M. Westbrook regarding state plan amendment and payment for FQHCs in PR (0.60); E-mail J. Alonzo regarding same (0.30).	0.90	798.30
31 Jan 2022	Rosen, Brian S.	210	Revise J. Alonzo CH/plan memorandum (0.10); Memorandum to J. Alonzo regarding same (0.10); Review J. Alonzo memorandum regarding same (0.10).	0.30	266.10
31 Jan 2022	Westbrook, Matthew J.	210	Review e-mail exchanges between W. Phelps and J. Alonzo regarding Puerto Rico's Medicaid payments for managed care services to federally qualified health centers (0.10); Call with W. Phelps to discuss Puerto Rico's State plan and Amendment related to Medicaid payments for managed care services to federally qualified health centers and to discuss plan to call CMS to inquire about a federally qualified health center look-alike's eligibility to receive wrap-around payments under the Federal regulations (0.60).	0.70	620.90
Analysis and Strategy Sub-Total				45.30	\$40,181.10

Client Name	FOMB (33260)	Exhibit B Page 1807 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21092267

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Manko, David A.	3.80	887.00	3,370.60
Phelps, Whitney M.	19.30	887.00	17,119.10
Rosen, Brian S.	3.10	887.00	2,749.70
Total Partner	26.20		\$ 23,239.40
<u>Senior Counsel</u>			
Alonzo, Julia D.	20.90	887.00	18,538.30
Total Senior Counsel	20.90		\$ 18,538.30
<u>Associate</u>			
Ma, Steve	0.10	887.00	88.70
Skrzynski, Matthew A.	2.60	887.00	2,306.20
Westbrook, Matthew J.	4.60	887.00	4,080.20
Total Associate	7.30		\$ 6,475.10
Professional Fees	54.40		\$ 48,252.80
Total Billed			\$ 48,252.80

Client Name	FOMB (33260)	Exhibit B Page 1808 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21092271

Task Summary

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	0.50	443.50
212 General Administration	7.30	2,211.90
219 Appeal	19.30	17,119.10
Total Fees	27.10	\$ 19,774.50

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – COOPERATIVAS (0040)

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Invoice Date

Invoice Number

15 Feb 2022

21092271

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
04 Jan 2022	Richman, Jonathan E.	210	Read recent appellate decision for potentially related issues (0.30); Draft and review e-mails with S. Davidson regarding decision on motion to dismiss (0.20).	0.50	443.50
Analysis and Strategy Sub-Total				0.50	\$443.50
General Administration – 212					
12 Jan 2022	Monforte, Angelo	212	Review notice of appeal filed by Cooperatives and compile lower court briefing and order regarding same (0.40); Review transmittal of record and update appeals status chart regarding same (0.20).	0.60	181.80
18 Jan 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal (0.10); Review case-opening notice and add new appeal to PacerPro (0.20); Add Puerto Rico team members to PacerPro distribution list (0.30); Update appeals status chart regarding same (0.10); Draft notices of appearance of M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, J. Richman, and J. Alonzo (1.70).	2.40	727.20
19 Jan 2022	Monforte, Angelo	212	Revise notices of appearance for Proskauer attorneys adding additional parties represented per J. Roberts.	0.60	181.80
20 Jan 2022	Monforte, Angelo	212	Revise case caption information and dates to notices of appearance of Proskauer attorneys (0.50); Coordinate filing of same with First Circuit Court (0.10).	0.60	181.80
21 Jan 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of Notices of Appearance for T. Mungovan, J. Roberts, J. Alonzo, J. Richman, M. Bienenstock and M. Harris in Appeal No. 22-1048.	0.70	212.10
25 Jan 2022	Monforte, Angelo	212	Draft case caption, signature blocks, certificate of compliance, and certificate of service to motion to substitute parties per S. Rainwater.	1.30	393.90

Client Name	FOMB (33260)	Exhibit B	Page 1810 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)			Invoice Number	21092271

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Monforte, Angelo	212	Draft notice of appearance of S. Rainwater and coordinate filing of same per S. Rainwater.	0.40	121.20
26 Jan 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of Notice of Appearance for S. Rainwater in Appeal No. 22-1048.	0.20	60.60
28 Jan 2022	Monforte, Angelo	212	Review notice of appeal filed by Cooperativas, et al. and compile lower court briefing and underlying order regarding same (0.40); Update appeals status chart regarding same (0.10).	0.50	151.50
General Administration Sub-Total				7.30	\$2,211.90
Appeal – 219					
12 Jan 2022	Firestein, Michael A.	219	Review Cooperativa appellate documents (0.20).	0.20	177.40
12 Jan 2022	Richman, Jonathan E.	219	Review notice of appeal (0.40); Draft and review e-mails with Proskauer team and C. Garcia-Benitez regarding same (0.20).	0.60	532.20
13 Jan 2022	Richman, Jonathan E.	219	Draft and review e-mails with Proskauer team regarding appeal and strategy issues.	0.10	88.70
14 Jan 2022	Richman, Jonathan E.	219	Review U.S.'s filing on Takings claims, and draft and review e-mails with Proskauer team regarding same.	0.20	177.40
18 Jan 2022	Roberts, John E.	219	Review / analyze lower court record in preparation for appeal regarding Cooperativas appeal (1.00); Prepare case-opening documents (0.50).	1.50	1,330.50
19 Jan 2022	Richman, Jonathan E.	219	Draft and review e-mails with J. Roberts and Proskauer team regarding case caption and notice of appeal.	0.10	88.70
19 Jan 2022	Alonzo, Julia D.	219	Review draft notice of appearance (0.20); Correspond with J. Richman, J. Roberts, and A. Monforte regarding same (0.30).	0.50	443.50
20 Jan 2022	Mervis, Michael T.	219	Review motion for further extension of opening brief deadline.	0.10	88.70
20 Jan 2022	Richman, Jonathan E.	219	Draft and review e-mails with J. Roberts and Proskauer team regarding appellate administrative issues and case caption.	0.20	177.40

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – COOPERATIVAS (0040)

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Invoice Date

Invoice Number

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Roberts, John E.	219	Draft e-mail to J. Richman and appellate team concerning revisions to notices of appearance.	0.20	177.40
21 Jan 2022	Richman, Jonathan E.	219	Review appellate filings.	0.20	177.40
21 Jan 2022	Rainwater, Shiloh A.	219	Correspond with J. Roberts about new appeal.	0.40	354.80
24 Jan 2022	Richman, Jonathan E.	219	Review correspondence regarding court filings.	0.10	88.70
25 Jan 2022	Rainwater, Shiloh A.	219	Draft motion to amend caption.	0.60	532.20
26 Jan 2022	Richman, Jonathan E.	219	Review new court filings.	0.10	88.70
26 Jan 2022	Roberts, John E.	219	Call with S. Rainwater to discuss motions to amend caption and substitute parties.	0.10	88.70
26 Jan 2022	Rainwater, Shiloh A.	219	Research standard for substituting parties under Rule 43.	1.90	1,685.30
26 Jan 2022	Rainwater, Shiloh A.	219	Call with J. Roberts to discuss motion to substitute parties.	0.10	88.70
26 Jan 2022	Rainwater, Shiloh A.	219	Draft motion to substitute current Board members for former members named in caption.	6.10	5,410.70
27 Jan 2022	Rainwater, Shiloh A.	219	Draft motion to substitute current Board members for former members named in caption.	3.60	3,193.20
27 Jan 2022	Rainwater, Shiloh A.	219	Continue draft of motion to substitute parties under Rule 43(c)(2).	2.40	2,128.80
Appeal Sub-Total				19.30	\$17,119.10

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 1812 of 1872
COMMONWEALTH TITLE III – COOPERATIVAS (0040)Invoice Date
Invoice Number15 Feb 2022
21092271**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	0.20	887.00	177.40
Mervis, Michael T.	0.10	887.00	88.70
Richman, Jonathan E.	2.10	887.00	1,862.70
Roberts, John E.	<u>1.80</u>	887.00	<u>1,596.60</u>
Total Partner	4.20		\$ 3,725.40
<u>Senior Counsel</u>			
Alonzo, Julia D.	<u>0.50</u>	887.00	<u>443.50</u>
Total Senior Counsel	0.50		\$ 443.50
<u>Associate</u>			
Rainwater, Shiloh A.	<u>15.10</u>	887.00	<u>13,393.70</u>
Total Associate	15.10		\$ 13,393.70
<u>Legal Assistant</u>			
Monforte, Angelo	<u>6.40</u>	303.00	<u>1,939.20</u>
Total Legal Assistant	6.40		\$ 1,939.20
<u>Litigation Support</u>			
Henderson, Laurie A.	<u>0.90</u>	303.00	<u>272.70</u>
Total Litigation Support	0.90		\$ 272.70
Professional Fees	<u>27.10</u>		<u>\$ 19,774.50</u>

Client Name	FOMB (33260)	Exhibit B	Page 1813 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)	Invoice Number			21092271

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
27 Jan 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
Total Lexis			99.00

Client Name	FOMB (33260)	Exhibit B Page 1814 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21092271

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	99.00
Total Disbursements	\$ 99.00

Total Billed	\$ 19,873.50
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Client Name	FOMB (33260)	Exhibit B	Page 1815 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21092266

Task Summary

Task	Hours	<u>Fees Incurred</u>
204 Communications with Claimholders	0.40	354.80
206 Documents Filed on Behalf of the Board	6.00	5,322.00
208 Stay Matters	12.30	10,910.10
210 Analysis and Strategy	14.50	12,861.50
212 General Administration	4.20	1,272.60
219 Appeal	<u>94.00</u>	<u>83,378.00</u>
Total Fees	131.40	\$ 114,099.00

Client Name
Matter Name

FOMB (33260)

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COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Invoice Date

Invoice Number

15 Feb 2022
21092266

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with Claimholders – 204					
04 Jan 2022	Ma, Steve	204	Admin Exp: Call with counsel to Fir Tree regarding administrative expense motion (0.10); Consider next steps (0.20).	0.30	266.10
05 Jan 2022	Ma, Steve	204	Admin Exp: Call with Fir Tree regarding administrative expense motion.	0.10	88.70
Communications with Claimholders Sub-Total				0.40	\$354.80
Documents Filed on Behalf of the Board – 206					
10 Jan 2022	Klein, Reuven C.	206	Admin Exp: Draft stipulation in connection with Fir Tree admin expense motion.	0.50	443.50
10 Jan 2022	Ma, Steve	206	Admin Exp: Draft shell of Fir Tree stipulation.	0.60	532.20
12 Jan 2022	Ma, Steve	206	Admin Exp: Revise draft Fir Tree stipulation.	1.90	1,685.30
14 Jan 2022	Rosen, Brian S.	206	Admin Exp: Review and revise Fir Tree Stipulation (0.40).	0.40	354.80
15 Jan 2022	Ma, Steve	206	Admin Exp: Review and revise draft Fir Tree stipulation.	0.80	709.60
18 Jan 2022	Ma, Steve	206	Admin Exp: Review and finalize draft Fir Tree stipulation.	0.60	532.20
19 Jan 2022	Klein, Reuven C.	206	Admin Exp: Review latest draft of the Fir Tree stipulation.	0.50	443.50
28 Jan 2022	Stafford, Laura	206	Admin Exp: Review and revise draft motion for extension of time regarding NTT Data admin expense motions (0.20).	0.20	177.40
28 Jan 2022	Klein, Reuven C.	206	Admin Exp: Review latest extension draft and proposed order regarding NTT Data administrative expense claim.	0.50	443.50
Documents Filed on Behalf of the Board Sub-Total				6.00	\$5,322.00

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

15 Feb 2022

21092266

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Stay Matters – 208					
04 Jan 2022	Ma, Steve	208	Lift Stay: Review status of outstanding lift-stay issues (0.10); Follow up with AAFAF local counsel regarding omnibus lift-stay motion (0.10).	0.20	177.40
05 Jan 2022	Ma, Steve	208	Lift Stay: Follow up with AAFAF local counsel regarding resolution of Cruzado lift-stay motion.	0.10	88.70
10 Jan 2022	Ma, Steve	208	Lift Stay: Review and comment on Cruzado lift-stay stipulation.	0.40	354.80
12 Jan 2022	Ma, Steve	208	Lift Stay: Review and comment on motion to extend deadlines for Cruzado lift-stay motion.	0.30	266.10
12 Jan 2022	Ma, Steve	208	Lift Stay: Review and analyze issues regarding various lift-stay notices.	0.30	266.10
13 Jan 2022	Rappaport, Lary Alan	208	Lift Stay: E-mails with M. Firestein, L. Stafford, B. Rosen and S. Ma regarding ISSC lift stay motion, analysis, strategy (0.20).	0.20	177.40
13 Jan 2022	Ma, Steve	208	Lift Stay: Review and revise draft 25th omnibus lift-stay stipulation approval motion.	0.30	266.10
14 Jan 2022	Ma, Steve	208	Lift Stay: Review and revise draft 25th omnibus lift-stay stipulation approval motion (0.40); Follow up with chambers regarding Word version of proposed order for the same (0.20).	0.60	532.20
20 Jan 2022	Ma, Steve	208	Lift Stay: Analyze issues regarding Cruzado lift-stay motion.	0.30	266.10
21 Jan 2022	Ma, Steve	208	Lift Stay: Analyze issues regarding Cruzado lift-stay motion.	0.40	354.80
24 Jan 2022	Ma, Steve	208	Lift Stay: Review and comment on motion to extend deadlines for Cruzado lift-stay motion.	0.30	266.10
26 Jan 2022	Ma, Steve	208	Lift Stay: Review draft objection to Cruzado lift-stay motion and analyze issues for the same.	2.90	2,572.30
27 Jan 2022	Ma, Steve	208	Lift Stay: Revise draft objection to Cruzado lift-stay motion.	5.40	4,789.80
31 Jan 2022	Ma, Steve	208	Lift Stay: Review and comment on draft objection to Cruzado lift-stay motion.	0.60	532.20
Stay Matters Sub-Total				12.30	\$10,910.10

Client Name	FOMB (33260)	Exhibit B	Page 1818 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21092266

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
04 Jan 2022	Ma, Steve	210	Admin Exp: Follow up with L. Stafford regarding Fir Tree administrative expense motion.	0.10	88.70
04 Jan 2022	Skrzynski, Matthew A.	210	Admin Exp: Correspondence with S. Ma, N. Oloumi regarding status of Medina admin expense motion (0.20).	0.20	177.40
10 Jan 2022	Rosen, Brian S.	210	Admin Exp: Review S. Ma memorandum regarding Fir Tree plan payment (0.20); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding stipulation/Fir Tree (0.10); Memorandum to S. Ma regarding same (0.10).	0.50	443.50
10 Jan 2022	Klein, Reuven C.	210	Admin Exp: Internal correspondence with S. Ma regarding update on Fir Tree and scheduling call (0.20); Review S. Ma's draft stipulation in advance of meeting (0.40); Meeting with S. Ma to discuss stipulation (0.30).	0.90	798.30
10 Jan 2022	Ma, Steve	210	Admin Exp: Call with R. Klein regarding Fir Tree administrative expense motion.	0.30	266.10
11 Jan 2022	Klein, Reuven C.	210	Admin Exp: Draft stipulation in connection with Fir Tree admin expense motion (4.40); E-mail to S. Ma regarding same (0.10).	4.50	3,991.50
12 Jan 2022	Klein, Reuven C.	210	Admin Exp: Review S. Ma's edits to Fir Tree admin expense stipulation.	0.60	532.20
16 Jan 2022	Rosen, Brian S.	210	Admin Exp: Review S. Ma memorandum regarding Fir Tree stipulation (0.10); Memorandum to S. Ma regarding response filing (0.10); Review H. Bauer memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review M. Dale memorandum regarding same (0.10); Memorandum to M. Dale regarding same (0.10).	0.60	532.20
25 Jan 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, E. Barak, et al. regarding administrative expense motions (0.30).	0.30	266.10
25 Jan 2022	Stafford, Laura	210	Admin Exp: Call with C. Velaz Rivera, M. Skrzynski, I. LaBarca regarding administrative expense motions (0.80).	0.80	709.60

Client Name	FOMB (33260)	Exhibit B	Page 1819 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21092266

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Klein, Reuven C.	210	Admin Exp: Attend administrative expense claims meeting.	0.80	709.60
25 Jan 2022	Skrzynski, Matthew A.	210	Admin Exp: Review materials from I. LaBarca regarding DCR administrative expense motion (1.70); Correspond w L. Stafford, E. Barak, R. Klein regarding same (0.40); Call with R. Klein regarding same (0.20); Call regarding wage creditor administrative expense motions including I. LaBarca, L. Stafford, C. Rivera (0.80).	3.10	2,749.70
31 Jan 2022	Rosen, Brian S.	210	Admin Exp: Memorandum to S. Ma regarding Fir Tree claim/plan (0.10); Review S. Ma memorandum regarding same (0.10).	0.20	177.40
31 Jan 2022	Skrzynski, Matthew A.	210	Admin Exp: Review materials from I. LaBarca regarding DCR administrative expense motion (1.30); Correspond with E. Barak, L. Stafford regarding same (0.30).	1.60	1,419.20
Analysis and Strategy Sub-Total				14.50	\$12,861.50
General Administration – 212					
06 Jan 2022	Monforte, Angelo	212	Pinto Lugo: Review Board's opposition brief and draft corporate disclosure statement (0.10); Update pagination (0.10); Draft table of authorities (0.90); Coordinate inclusion of table of contents to same (0.20).	1.30	393.90
07 Jan 2022	Monforte, Angelo	212	Pinto Lugo: Review Board's opposition brief and compile authorities cited in same per J. Roberts.	1.20	363.60
10 Jan 2022	Monforte, Angelo	212	Pinto Lugo: Review United States' opposition brief and compile authorities cited in same per J. Roberts.	0.90	272.70
20 Jan 2022	Monforte, Angelo	212	Johnson: Review and revise case caption, corporate disclosure statement, and certificates to draft motion to dismiss appeal per S. Rainwater.	0.60	181.80
21 Jan 2022	Monforte, Angelo	212	Johnson: Coordinate service by mail of motion to dismiss per S. Rainwater regarding Obe Johnson.	0.20	60.60
General Administration Sub-Total				4.20	\$1,272.60

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 1820 of 1872

Invoice Date

Invoice Number

15 Feb 2022

21092266

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal – 219					
01 Jan 2022	Harris, Mark D.	219	UECFSE: Revise brief in opposition to certiorari.	1.80	1,596.60
02 Jan 2022	Harris, Mark D.	219	UECFSE: Revise brief in opposition to certiorari.	2.00	1,774.00
02 Jan 2022	Mungovan, Timothy W.	219	Pinto Lugo: E-mails with M. Harris regarding revisions to Pinto Lugo appeal brief (0.50).	0.50	443.50
02 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Revise brief in opposition to certiorari.	1.20	1,064.40
03 Jan 2022	Harris, Mark D.	219	UECFSE: Revise certiorari opposition.	3.00	2,661.00
03 Jan 2022	Harris, Mark D.	219	Pinto Lugo: Correspondence with M. Bienenstock regarding edits to brief.	0.50	443.50
03 Jan 2022	Mungovan, Timothy W.	219	Pinto Lugo: E-mails with M. Harris and M. Bienenstock regarding Board's answering brief in Pinto Lugo appeal (0.40).	0.40	354.80
03 Jan 2022	Mungovan, Timothy W.	219	UECFSE: E-mails with M. Bienenstock and M. Harris regarding Board's opposition to UECSFE's cert petition (0.30).	0.30	266.10
03 Jan 2022	Roberts, John E.	219	UECFSE: Revise opposition to certiorari.	3.00	2,661.00
04 Jan 2022	Bienenstock, Martin J.	219	Pinto Lugo: Review draft of answering brief to Pinto Lugo appeal and draft sections.	4.70	4,168.90
04 Jan 2022	Firestein, Michael A.	219	Pinto Lugo: Review revised Board brief in opposition to certiorari in Pinto Lugo for impact on plan and other adversaries (0.40); Draft memorandum to J. Roberts on certiorari opposition (0.10).	0.50	443.50
04 Jan 2022	Harris, Mark D.	219	Johnson: Revise motion to dismiss appeal.	1.00	887.00
04 Jan 2022	Rappaport, Lary Alan	219	Pinto Lugo: Review revised answer to Pinto Lugo appellants' petition for writ of certiorari (0.40); E-mails with J. Roberts, M. Harris, L. Kowalczyk regarding same (0.10).	0.50	443.50
04 Jan 2022	Roberts, John E.	219	Pinto Lugo: Revise answering brief.	0.90	798.30
04 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief (1.70).	1.70	1,507.90
04 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with J. Roberts and R. Samuels regarding revisions to the answering brief and cite check (0.40).	0.40	354.80

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

15 Feb 2022

21092266

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2022	Rainwater, Shiloh A.	219	Johnson: Review revised motion to dismiss appeal.	0.10	88.70
04 Jan 2022	Samuels, Reut N.	219	Pinto Lugo: Review citations in the Pinto Lugo appeal brief.	3.10	2,749.70
05 Jan 2022	Mungovan, Timothy W.	219	Johnson: E-mails with M. Harris regarding Board's appeal brief in Obe Johnson appeal (0.20).	0.20	177.40
05 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with R. Samuels regarding revisions in the answering brief and cite check (0.30).	0.30	266.10
05 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief (1.20).	1.20	1,064.40
05 Jan 2022	Samuels, Reut N.	219	Pinto Lugo: Review citations in the Pinto Lugo appeal brief.	4.20	3,725.40
06 Jan 2022	Bienenstock, Martin J.	219	UECFSE: Review, research, and draft portions of opposition to UECFSE certiorari petition.	8.30	7,362.10
06 Jan 2022	Harris, Mark D.	219	UECFSE: Revise certiorari opposition.	0.50	443.50
06 Jan 2022	Mungovan, Timothy W.	219	Pinto Lugo: E-mails with M. Bienenstock and M. Harris regarding Governor's position on Pinto Lugo appeal and comments on Board's appeal brief (0.20).	0.20	177.40
06 Jan 2022	Rappaport, Lary Alan	219	Pinto Lugo: E-mails with J. Roberts, M. Harris, W. Sushon, A. Covucci regarding Pinto Lugo appeal answering brief (0.10).	0.10	88.70
06 Jan 2022	Roberts, John E.	219	Pinto Lugo: Call with L. Kowalczyk to discuss remaining issues in appellate brief (0.20); Call with counsel for Governor concerning potential joinder to appellate brief (0.10); Revise appellate brief (0.20); Draft e-mail to M Bienenstock concerning suggested edit to appellate brief (0.20).	0.70	620.90
06 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: Revise answering brief (2.80).	2.80	2,483.60
06 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with J. Roberts, J. Tarr, A. Monforte, and Counsel Press regarding the answering brief (0.70); Call with J. Roberts regarding same (0.20).	0.90	798.30
07 Jan 2022	Mungovan, Timothy W.	219	UECFSE: Revise Board's opposition to UECFSE's petition for certiorari (1.20).	1.20	1,064.40
07 Jan 2022	Rappaport, Lary Alan	219	Pinto Lugo: Review final version of answering brief on appeal (0.50).	0.50	443.50

Client Name	FOMB (33260)	Exhibit B	Page 1822 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21092266

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2022	Roberts, John E.	219	Pinto Lugo: Review proof of brief before filing (0.20); Draft e-mail to counsel for Governor concerning brief (0.10); Read and analyze brief of the United States (0.40); Read and analyze brief of Governor (0.20).	0.90	798.30
07 Jan 2022	Roberts, John E.	219	UECFSE: Revise opposition to petition for certiorari.	0.60	532.20
07 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: Review and analyze the answering briefs filed by the United States and the Governor (0.80).	0.80	709.60
07 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: E-mails with Counsel Press regarding the answering brief (0.30).	0.30	266.10
07 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: Revise and finalize for filing answering brief (0.90).	0.90	798.30
07 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Review M. Bienenstock's edits to brief in opposition to certiorari.	0.90	798.30
09 Jan 2022	Firestein, Michael A.	219	Pinto Lugo: Review AAFAF appellate brief on appeal in Pinto Lugo (0.30).	0.30	266.10
10 Jan 2022	Kowalczyk, Lucas	219	Pinto Lugo: E-mail with Counsel Press regarding answering brief (0.10).	0.10	88.70
11 Jan 2022	Harris, Mark D.	219	UECFSE: Review and revise cert. opposition (2.20); Teleconference with J. Roberts and S. Rainwater regarding same (0.80).	3.00	2,661.00
11 Jan 2022	Rappaport, Lary Alan	219	Pinto Lugo: Review various First Circuit notices regarding Pinto Lugo answering brief (0.10).	0.10	88.70
11 Jan 2022	Roberts, John E.	219	UECFSE: Call with M. Harris and S. Rainwater to discuss remaining issues in cert opposition regarding UECFSE Constitutional appeal (0.80); Revise cert opposition regarding same (1.70); Draft e-mail to M Bienenstock addressing remaining issues in cert opposition (0.40).	2.90	2,572.30
11 Jan 2022	Fassuliotis, William G.	219	UECFSE: Cite-check opposition to petition for certiorari.	4.30	3,814.10
11 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Call with M. Harris and J. Roberts to discuss brief in opposition to certiorari.	0.80	709.60
11 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Revise brief in opposition to certiorari.	2.30	2,040.10

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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Invoice Date

Invoice Number

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21092266

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2022	Bienenstock, Martin J.	219	UECFSE: Review, research, and draft portions of revised UECFSE cert opp.	5.60	4,967.20
12 Jan 2022	Harris, Mark D.	219	UECFSE: Revise cert opposition.	2.50	2,217.50
12 Jan 2022	Mungovan, Timothy W.	219	UECFSE: E-mail with M. Harris regarding Board's opposition to UECFSE's cert petition (0.20).	0.20	177.40
12 Jan 2022	Roberts, John E.	219	UECFSE: Call with S. Rainwater concerning cert opposition regarding UECFSE Constitutional appeal (0.10); Revise cert opposition regarding UECFSE Constitutional appeal (0.20).	0.30	266.10
12 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Revise brief in opposition to certiorari (0.80); Call with J. Roberts regarding same (0.10).	0.90	798.30
13 Jan 2022	Bienenstock, Martin J.	219	UECFSE: Review, edit, research particularized injury opinions, and draft portions of opposition to cert petition regarding PROMESA.	7.80	6,918.60
13 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Revise brief in opposition to certiorari.	2.20	1,951.40
14 Jan 2022	Roberts, John E.	219	UECFSE: Revise cert opposition.	0.20	177.40
14 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Revise cert opposition.	0.80	709.60
15 Jan 2022	Mungovan, Timothy W.	219	UECFSE: E-mails with M. Harris and M. Bienenstock regarding revisions to opposition to UECFSE's cert petition (0.20).	0.20	177.40
15 Jan 2022	Mungovan, Timothy W.	219	UECFSE: Review M. Bienenstock's revisions to opposition to UECFSE's cert petition (0.50).	0.50	443.50
15 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Revise brief in opposition to certiorari in accordance with M. Bienenstock's feedback.	0.70	620.90
16 Jan 2022	Harris, Mark D.	219	UECFSE: Revise cert. petition regarding UECFSE.	0.30	266.10
16 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Revise brief in opposition for certiorari.	0.50	443.50
17 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Correspond with outside printer about brief in opposition to certiorari.	0.40	354.80
18 Jan 2022	Bienenstock, Martin J.	219	Johnson: Review and revise motion to dismiss Johnson appeal to First Circuit.	1.20	1,064.40

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 1824 of 1872

Invoice Date

Invoice Number

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Roberts, John E.	219	UECFSE: Review, revise, prepare for filing cert opposition (1.30); Call with S. Rainwater to discuss final changes to cert opposition (0.10).	1.40	1,241.80
18 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Call with J. Roberts to discuss edits to brief in opposition to certiorari.	0.10	88.70
18 Jan 2022	Rainwater, Shiloh A.	219	UECFSE: Coordinate with outside printer to finalize and file brief in opposition to certiorari.	2.10	1,862.70
20 Jan 2022	Roberts, John E.	219	Johnson: Draft e-mails to M. Harris and S. Rainwater concerning revisions to motion to dismiss second appeal.	0.30	266.10
20 Jan 2022	Rainwater, Shiloh A.	219	Johnson: Revise motion to dismiss appeal in accordance with M. Bienenstock's feedback.	0.50	443.50
21 Jan 2022	Rainwater, Shiloh A.	219	Johnson: Finalize and file motion to dismiss appeal.	0.40	354.80
Appeal Sub-Total				94.00	\$83,378.00

Client Name	FOMB (33260)	Exhibit B	Page 1825 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)	Invoice Number			21092266

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	27.60	887.00	24,481.20
Firestein, Michael A.	0.80	887.00	709.60
Harris, Mark D.	14.60	887.00	12,950.20
Mungovan, Timothy W.	3.70	887.00	3,281.90
Rappaport, Lary Alan	1.40	887.00	1,241.80
Roberts, John E.	11.20	887.00	9,934.40
Rosen, Brian S.	1.70	887.00	1,507.90
Total Partner	61.00		\$ 54,107.00
<u>Senior Counsel</u>			
Stafford, Laura	1.30	887.00	1,153.10
Total Senior Counsel	1.30		\$ 1,153.10
<u>Associate</u>			
Fassuliotis, William G.	4.30	887.00	3,814.10
Klein, Reuven C.	8.30	887.00	7,362.10
Kowalczyk, Lucas	9.40	887.00	8,337.80
Ma, Steve	16.80	887.00	14,901.60
Rainwater, Shiloh A.	13.90	887.00	12,329.30
Samuels, Reut N.	7.30	887.00	6,475.10
Skrzynski, Matthew A.	4.90	887.00	4,346.30
Total Associate	64.90		\$ 57,566.30
<u>Legal Assistant</u>			
Monforte, Angelo	4.20	303.00	1,272.60
Total Legal Assistant	4.20		\$ 1,272.60
Professional Fees	131.40		\$ 114,099.00

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

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<u>Description of Disbursements</u>			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
19 Jan 2022	Montalvo, Jessica	Reproduction Color	0.30
19 Jan 2022	Montalvo, Jessica	Reproduction Color	0.30
26 Jan 2022	Montalvo, Jessica	Reproduction Color	0.30
Total Reproduction Color			0.90
Reproduction			
21 Jan 2022	Monforte, Angelo	Reproduction	0.90
21 Jan 2022	Monforte, Angelo	Reproduction	0.90
27 Jan 2022	Montalvo, Jessica	Reproduction	0.10
27 Jan 2022	Montalvo, Jessica	Reproduction	0.10
Total Reproduction			2.00
Westlaw			
03 Jan 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
05 Jan 2022	Samuels, Reut N.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	782.00
07 Jan 2022	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 34 Lines Printed - 0	318.00
10 Jan 2022	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	172.00
11 Jan 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 43 Lines Printed - 0	276.00
14 Jan 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	662.00
Total Westlaw			2,382.00
Professional Services			
19 Jan 2022	Roberts, John E.	Vendor: Counsel Press LLC Invoice#: 0009132355 Date: 1/19/2022 - case name: Hermandad de Empleados del Fondo v. US - case name: Hermandad de Empleados del Fondo v. US	1,678.15
Total Professional Services			1,678.15

Client Name	FOMB (33260)	Exhibit B Page 1827 of 1872	Invoice Date	15 Feb 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21092266

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	2,382.00
Copying & Printing	2.90
Professional Services	<u>1,678.15</u>
Total Disbursements	\$ 4,063.05

Total Billed	<u><u>\$ 118,162.05</u></u>
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Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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Invoice Date
Invoice Number15 Feb 2022
21092274**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Data Base Search Service			
31 Dec 2021	Ondeck, Christopher E.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132112; Date: 12/31/2021 - Services for December 2021	1,298.22
Total Data Base Search Service			1,298.22

Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)

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21092274

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Database Search Services	<u>1,298.22</u>
Total Disbursements	\$ 1,298.22

Total Billed	<u><u>\$ 1,298.22</u></u>
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Client Name	FOMB (33260)	Exhibit B Page 1830 of 1872	Invoice Date	15 Feb 2022
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21092273

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.30	266.10
205 Communications with the CW, its Instrumentalities or Representatives	0.90	798.30
210 Analysis and Strategy	4.80	4,257.60
Total Fees	6.00	\$ 5,322.00

Client Name
Matter Name

FOMB (33260)

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CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date

Invoice Number

15 Feb 2022

21092273

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
15 Jan 2022	Mungovan, Timothy W.	201	E-mails with G. Maldonado and N. Jaresko regarding additional data from Government concerning Act 181 (0.30).	0.30	266.10
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.30	\$266.10
Communications with the CW, its Instrumentalities or Representatives – 205					
15 Jan 2022	Mungovan, Timothy W.	205	Review additional data from Government concerning Act 181 (0.90).	0.90	798.30
Communications with the CW, its Instrumentalities or Representatives Sub-Total				0.90	\$798.30
Analysis and Strategy – 210					
25 Jan 2022	Brenner, Guy	210	Call with client, Ernst Young, C. Rogoff and S. McGowan regarding Act 80 and HB 533.	0.60	532.20
25 Jan 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding status of parties' respective obligations concerning Act 80 (0.20).	0.20	177.40
25 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff, G. Brenner, Ernst Young, and Board staff regarding outreach to the government regarding Act 80.	0.50	443.50
25 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan and Board staff regarding Act 80.	0.60	532.20
25 Jan 2022	Rogoff, Corey I.	210	Review materials regarding Act 80 and HB 513 (0.60); Attend call with M. Lopez, V. Maldonado, C. Good, G. Brenner, and S. McGowan regarding Act 80 call (0.60); Correspond with S. McGowan regarding Act 80 and HB 513 (0.20).	1.40	1,241.80
27 Jan 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding communicating with AAFAF concerning compliance with Stipulation and Order relating to Acts 80, 81, and 82 (0.30).	0.30	266.10
27 Jan 2022	Mungovan, Timothy W.	210	Extensive e-mails with N. Jaresko regarding communicating with AAFAF concerning compliance with Stipulation and Order relating to Acts 80, 81, and 82 (1.10).	1.10	975.70

Client Name	FOMB (33260)	Exhibit B	Page 1832 of 1872	Invoice Date	15 Feb 2022
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)			Invoice Number	21092273

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
27 Jan 2022	Mungovan, Timothy W.	210	Call with M. Lopez regarding communicating with AAFAF concerning compliance with Stipulation and Order relating to Acts 80, 81, and 82 (0.10).	0.10	88.70
Analysis and Strategy Sub-Total				4.80	\$4,257.60

Client Name	FOMB (33260)	Exhibit B Page 1833 of 1872	Invoice Date	15 Feb 2022
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21092273

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	0.60	887.00	532.20
Mungovan, Timothy W.	<u>2.90</u>	887.00	<u>2,572.30</u>
Total Partner	3.50		\$ 3,104.50
<u>Associate</u>			
McGowan, Shannon D.	1.10	887.00	975.70
Rogoff, Corey I.	<u>1.40</u>	887.00	<u>1,241.80</u>
Total Associate	2.50		\$ 2,217.50
Professional Fees	<u>6.00</u>		<u>\$ 5,322.00</u>
Total Billed			<u><u>\$ 5,322.00</u></u>

Client Name	FOMB (33260)	Exhibit B	Page 1834 of 1872	Invoice Date	15 Feb 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)			Invoice Number	21092290

Task Summary

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	4.00	3,548.00
205 Communications with the CW, its Instrumentalities or Representatives	17.70	15,699.90
206 Documents Filed on Behalf of the Board	10.70	9,490.90
210 Analysis and Strategy	212.00	188,044.00
212 General Administration	<u>8.20</u>	<u>2,484.60</u>
Total Fees	252.60	\$ 219,267.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number15 Feb 2022
21092290**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
10 Jan 2022	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding revisions to Board's letter concerning Act 8 (0.50).	0.50	443.50
10 Jan 2022	Mungovan, Timothy W.	201	E-mails with M. Juarbe regarding recap of legislative session (0.20).	0.20	177.40
11 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko and V. Maldonado regarding Board's letter to Hacienda concerning Regulation 7970 (0.30).	0.30	266.10
11 Jan 2022	Mungovan, Timothy W.	201	E-mails with V. Maldonado and N. Jaresko regarding Board's letter concerning gaming regulations (0.10).	0.10	88.70
11 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko and V. Maldonado regarding House Bill 8 (0.30).	0.30	266.10
11 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko and V. Maldonado regarding SB 579 (0.30).	0.30	266.10
12 Jan 2022	Bienenstock, Martin J.	201	Review and revise and draft portions of Board draft letters to government regarding SB 387 and Acts 22 and 36.	1.70	1,507.90
13 Jan 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko and V. Maldonado regarding Board's letter to ASES concerning benefits utilization and review process (0.30).	0.30	266.10
14 Jan 2022	Mungovan, Timothy W.	201	E-mails N. Jaresko and G. Maldonado regarding letter from Government concerning Act 181-2019 (0.30).	0.30	266.10
Tasks relating to the Board, its Members, and its Staff Sub-Total				4.00	\$3,548.00
Communications with the CW, its Instrumentalities or Representatives – 205					
03 Jan 2022	Mungovan, Timothy W.	205	E-mails with A. Gordon regarding Board's letter concerning HB 8 (0.20).	0.20	177.40
03 Jan 2022	Mungovan, Timothy W.	205	Review Board's letter to Government concerning Act 172 (0.20).	0.20	177.40
04 Jan 2022	Mungovan, Timothy W.	205	E-mails with G. Brenner and M. Bienenstock regarding Board's letter to legislature concerning SB 387 (0.30).	0.30	266.10

Client Name
Matter Name

FOMB (33260)

SECTION 204 CORRESPONDENCE (0104)

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Invoice Number

15 Feb 2022

21092290

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2022	Mungovan, Timothy W.	205	Revise Board's letter to Roberto Clemente Foundation concerning legislation honoring R. Clemente (0.70).	0.70	620.90
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff and V. Maldonado regarding revised letter to Roberto Clemente Foundation concerning newly enacted legislation in honor of R. Clemente (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	205	Review revised letter to Roberto Clemente Foundation concerning newly enacted legislation in honor of R. Clemente (0.30).	0.30	266.10
07 Jan 2022	Mungovan, Timothy W.	205	Revise Board's letter to gaming commission concerning regulations promulgated for VLT (0.60).	0.60	532.20
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan, G. Brenner, and C. Rogoff regarding Board's letter to gaming commission concerning regulations promulgated for VLT (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and H. Waxman regarding Board's letter concerning VLT gaming commission regulations (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with J. El Koury, C. Rogoff and V. Maldonado regarding revised letter to Roberto Clemente Foundation concerning newly enacted legislation in honor of R. Clemente (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revised letter to Roberto Clemente Foundation concerning newly enacted legislation in honor of R. Clemente (0.30).	0.30	266.10
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's letter concerning SB 579 (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's letter concerning HB 8 (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding Board's letter concerning HJR 240 (0.20).	0.20	177.40
10 Jan 2022	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding Board's letter to Roberto Clemente foundation (0.10).	0.10	88.70

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SECTION 204 CORRESPONDENCE (0104)

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21092290

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	Mungovan, Timothy W.	205	E-mails with G. Pintado regarding Board's letter to CRIM concerning its compliance with PROMESA section 203 (0.30).	0.30	266.10
10 Jan 2022	Mungovan, Timothy W.	205	Revise Board's letter to CRIM concerning its compliance with PROMESA section 203 (0.80).	0.80	709.60
10 Jan 2022	Mungovan, Timothy W.	205	E-mails with V. Maldonado and S. McGowan regarding Board's draft letter to Governor and legislature concerning HJR 240 and SJR 203 (0.30).	0.30	266.10
11 Jan 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's letter to Government concerning Act 138 (0.60).	0.60	532.20
11 Jan 2022	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding AAFAF's letter to Board concerning Act 172 (0.30).	0.30	266.10
11 Jan 2022	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning Act 138 (0.60).	0.60	532.20
12 Jan 2022	Mungovan, Timothy W.	205	Review Board's letter to legislature concerning HB 8 (0.20).	0.20	177.40
12 Jan 2022	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding revisions to Board's letters concerning SB 387, Act 22, and Act 36 (0.20).	0.20	177.40
12 Jan 2022	Mungovan, Timothy W.	205	E-mails with H. Waxman and M. Bienenstock regarding Board's letter to Government concerning Act 138 (0.20).	0.20	177.40
13 Jan 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan, V. Maldonado, T. Wintner, and J. El Koury regarding revisions to letter from Board to Government concerning Act 138 (0.30).	0.30	266.10
13 Jan 2022	Mungovan, Timothy W.	205	Review updated and revised letter from Board to Government concerning Act 138 (0.40).	0.40	354.80
14 Jan 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF concerning JR 9 (0.40).	0.40	354.80
14 Jan 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to AAFAF concerning JR 9 (0.10).	0.10	88.70
14 Jan 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to Board's draft letter to AAFAF concerning Act 60 (0.20).	0.20	177.40

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Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Jan 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to CRIM concerning its deficient compliance with section 203 of PROMESA (0.50).	0.50	443.50
14 Jan 2022	Mungovan, Timothy W.	205	E-mails with N. Jaresko and V. Maldonado regarding Board's letter to Governor and AAFAF concerning Acts 22 and 36 (0.30).	0.30	266.10
14 Jan 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to AAFAF concerning Act 60 (0.90).	0.90	798.30
14 Jan 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to CRIM concerning its deficient compliance with section 203 of PROMESA (0.20).	0.20	177.40
17 Jan 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor concerning HJR 240 (0.50).	0.50	443.50
18 Jan 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to NTSP concerning development of regulations (0.50).	0.50	443.50
18 Jan 2022	Mungovan, Timothy W.	205	E-mails with L. Rosso and V. Maldonado regarding Board's draft letter to NTSP concerning development of regulations (0.20).	0.20	177.40
18 Jan 2022	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and G. Brenner regarding revisions to Board's letter to Government concerning compliance with section 203 of PROMESA (0.30).	0.30	266.10
19 Jan 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor and Legislature concerning HJR 235 (0.50).	0.50	443.50
19 Jan 2022	Mungovan, Timothy W.	205	E-mails with P. Possinger, E. Barak, M. Dale, and G. Brenner regarding Board's draft letter to Governor and Legislature concerning HJR 235 (0.20).	0.20	177.40
22 Jan 2022	Mungovan, Timothy W.	205	Review ASES's response to Board concerning Act 138 (0.40).	0.40	354.80
22 Jan 2022	Mungovan, Timothy W.	205	E-mails with V. Maldonado regarding ASES's response to Board concerning Act 138 (0.20).	0.20	177.40
25 Jan 2022	Mungovan, Timothy W.	205	Review M. Bienenstock's revisions to Board's letter to government concerning Act 136 (0.20).	0.20	177.40
26 Jan 2022	Bienenstock, Martin J.	205	Review background docs and review and revise draft Board letter to Governor and legislature regarding HR 235.	2.30	2,040.10

Client Name	FOMB (33260)	Exhibit B	Page 1839 of 1872	Invoice Date	15 Feb 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)			Invoice Number	21092290

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Mungovan, Timothy W.	205	Review Board's draft letter concerning SB 533 (0.30).	0.30	266.10
26 Jan 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning Act 60 (0.50).	0.50	443.50
26 Jan 2022	Mungovan, Timothy W.	205	E-mails with A. Gordon and G. Brenner regarding Board's draft letter concerning SB 533 (0.20).	0.20	177.40
26 Jan 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding Board's draft letter concerning Act 60 (0.30).	0.30	266.10
31 Jan 2022	Mungovan, Timothy W.	205	Review letter from Board to Legislature concerning SB 387 (0.20).	0.20	177.40
Communications with the CW, its Instrumentalities or Representatives Sub-Total				17.70	\$15,699.90
Documents Filed on Behalf of the Board – 206					
10 Jan 2022	Waxman, Hadassa R.	206	Review of and revisions to letter to Government regarding HJR 240/SJR 203 (0.50); Review promissory note and agreement with AAFAF (0.70).	1.20	1,064.40
10 Jan 2022	Palmer, Marc C.	206	E-mail with G. Brenner and M. Juarbe regarding status of legislative session (0.20); Draft complaint regarding Act 3 (1.70).	1.90	1,685.30
12 Jan 2022	Waxman, Hadassa R.	206	Review of and revisions to letter to Government regarding Act 138 (0.50); Review Dr. Ellis and Ernst Young analysis to revise letter (1.20); E-mails with S. McGowan, G. Brenner, M. Bienenstock regarding same (0.40).	2.10	1,862.70
12 Jan 2022	Waxman, Hadassa R.	206	Review of and revisions to Section 204(a) letter regarding HJR 240 (0.80); Review underlying documentation (0.40); E-mails with S. McGowan and associate team regarding same (0.30).	1.50	1,330.50
24 Jan 2022	Waxman, Hadassa R.	206	Review of and revisions to Ellis Declaration regarding Act 138 (1.70); E-mails with S. McGowan regarding next steps (0.40).	2.10	1,862.70
26 Jan 2022	Mungovan, Timothy W.	206	Revise draft declaration of Dr. Ellis in connection with Board's objections and concerns regarding impact of Act 138 on Commonwealth's revenues and expenditures (0.80).	0.80	709.60

Client Name	FOMB (33260)	Exhibit B	Page 1840 of 1872	Invoice Date	15 Feb 2022
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Waxman, Hadassa R.	206	Review of and proposed revisions to P. Ellis declaration regarding Act 138 (0.70); Review and analysis of T. Mungovan edits (0.40).	1.10	975.70
Documents Filed on Behalf of the Board Sub-Total				10.70	\$9,490.90
Analysis and Strategy – 210					
02 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and V. Maldonado regarding section 204 certifications for Act 172 (0.40).	0.40	354.80
03 Jan 2022	Brenner, Guy	210	Review communications with N. Jaresko regarding Act 172 letter (0.10); Review and revise gaming commission regulations letter (includes review of prior correspondence and assessment of proposed approach) (3.10); Review and revise HB 8 letter (0.30); Review and revise JR 28 letter (1.00).	4.50	3,991.50
03 Jan 2022	Brenner, Guy	210	Strategize regarding HB 3.	0.20	177.40
03 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and V. Maldonado regarding status and cost estimate of certain salary increases at Department of Health (0.40).	0.40	354.80
03 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 8 (0.60); Revise draft letter from the Board regarding HB 513 (0.40).	1.00	887.00
03 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding gaming commission regulations.	0.50	443.50
03 Jan 2022	Rogoff, Corey I.	210	Correspond with G. Brenner regarding JR 28 (0.10); Review Board correspondence with the Commonwealth regarding JR 28 (0.30).	0.40	354.80
04 Jan 2022	Brenner, Guy	210	Review edits to HB 8 letter (0.10); Call with S. McGowan regarding gaming regulation letter (0.20); Review same (0.10); Review and revise JR 9 letter (1.30); Review and revise SB 387 letter (0.20).	1.90	1,685.30
04 Jan 2022	Gordon, Amy B.	210	Correspondence with C. Rogoff and team regarding letters updates (0.30).	0.30	266.10
04 Jan 2022	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board regarding JR 9-2021.	0.50	443.50

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FOMB (33260)

SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
04 Jan 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding open Board correspondence.	0.20	177.40
04 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Correspond with V. Maldonado regarding weekly letters call (0.10); Review pending Puerto Rico legislation (0.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding HB 513 (0.10).	1.20	1,064.40
05 Jan 2022	Bienenstock, Martin J.	210	Review background materials and draft letter regarding Roberto Clemente IP issues and provided analysis to Proskauer team regarding same.	1.40	1,241.80
05 Jan 2022	Brenner, Guy	210	Review and revise letter regarding Act 22 and 46 (0.20); E-mail with M. Bienenstock regarding same (0.10); Review and revise gaming commission letter (0.60); Review and revise HJR 240 letter (1.00); Confer with S. McGowan regarding same (0.20); Review SB 579 letter (0.50); Review edits to Reg 7970 letter (0.10); Review edits to Roberto Clemente letter and transmit to M. Bienenstock (0.10); Review and assess M. Bienenstock comments regarding same (0.20); Confer with T. Mungovan regarding same (0.10); Communicate with M. Bienenstock regarding letters requiring review (0.20); Review and revise SB 533 letter (0.30).	3.60	3,193.20
05 Jan 2022	Brenner, Guy	210	Assess additional expert analysis proposal for HB 3 (0.20); Communicate with client regarding same (0.20); Assess next steps for HB 3 (0.20).	0.60	532.20
05 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and O'Neill regarding Board's preliminary analysis of HB 1119 and HB 1111 (0.30).	0.30	266.10

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Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Jan 2022	Mungovan, Timothy W.	210	Call with G. Brenner regarding Board's letter to Roberto Clemente Foundation concerning legislation honoring R. Clemente (0.10).	0.10	88.70
05 Jan 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding Board's draft letter to Legislature concerning Acts 22 and 36 (0.30).	0.30	266.10
05 Jan 2022	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding Board's letter to Roberto Clemente Foundation concerning legislation honoring R. Clemente (0.30).	0.30	266.10
05 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 513 (0.60); Correspond with G. Brenner and team regarding letters updates (0.20).	0.80	709.60
05 Jan 2022	Jones, Erica T.	210	E-mail G. Brenner and M. Palmer regarding HB 3 (0.30).	0.30	266.10
05 Jan 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter from Board in connection with HJR 240.	0.20	177.40
05 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.70	620.90
05 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board to Hacienda regarding 104 requests.	0.70	620.90
05 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
05 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding the Roberto Clemente Foundation.	0.70	620.90
05 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding gaming commission regulations.	0.70	620.90
05 Jan 2022	Palmer, Marc C.	210	E-mail with G. Brenner regarding Governor's press release concerning HB 3.	0.20	177.40
05 Jan 2022	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.70); Review status of and chart detailing Board correspondence with the Commonwealth (0.70); Review status of and chart detailing Board litigation with the Commonwealth (0.20); [CONTINUED]	3.20	2,838.40

Client Name
Matter Name

FOMB (33260)

SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Correspond with O. Vega regarding section 204(a) certifications (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding HB 513 (0.70); Correspond with T. Mungovan regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Roberto Clemente Foundation (0.50).		
06 Jan 2022	Brenner, Guy	210	Review and assess Governor statements regarding HB 3 and assess impact of potential changes of law (1.00); Call with E. Jones and M. Palmer regarding HB 3 strategy and preparation (0.70).	1.70	1,507.90
06 Jan 2022	Brenner, Guy	210	Review and revise letter regarding HB 513 (includes review of prior correspondence) (0.80); Review edits to SB 553 letter and make additional revisions to same (0.20).	1.00	887.00
06 Jan 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's letter to Government concerning Act 138 (0.30).	0.30	266.10
06 Jan 2022	Waxman, Hadassa R.	210	Review of and revisions to letter to Government in connection with Act 138 (0.90); Review and analysis of underlying correspondence and expert analysis (1.30); Call with S. McGowan regarding same (0.10).	2.30	2,040.10
06 Jan 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letters updates (0.40); Call with C. Rogoff regarding same and SB 513 (0.30); Revise draft letter from the Board regarding SB 513 (0.70); Revise draft letter from the Board regarding SB 553 (0.30).	1.70	1,507.90
06 Jan 2022	Jones, Erica T.	210	E-mail M. Palmer and G. Brenner regarding HB 3 (0.20); Review past memos regarding HB 3 (0.20); Call G. Brenner and M. Palmer regarding HB 3 (0.70).	1.10	975.70
06 Jan 2022	McGowan, Shannon D.	210	Call with H. Waxman regarding Act 138.	0.10	88.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding gaming commission regulations.	0.40	354.80
06 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	1.30	1,153.10
06 Jan 2022	Palmer, Marc C.	210	Meeting with G. Brenner and E. Jones concerning HB 3 status (0.70); Review and analyze 2021 Commonwealth fiscal plans and prior Title III Court decisions in support of HB 3 analysis (2.30); Review and analyze Governor's press releases concerning HB 3 (0.30).	3.30	2,927.10
06 Jan 2022	Rogoff, Corey I.	210	Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding HB 513 (0.20); Attend call with A. Gordon regarding Board correspondence with the Commonwealth regarding HB 513 (0.30); Correspond with T. Mungovan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20).	1.60	1,419.20
07 Jan 2022	Bienenstock, Martin J.	210	Review background documents to edit and draft portions of Board letters to Government regarding SB 579 regarding UPR School of Medicine, HB8 regarding evaluation of tax incentives, HJR 240 regarding municipalities debt subject to FEMA reimbursement, and gaming commission regulations.	4.30	3,814.10
07 Jan 2022	Brenner, Guy	210	Analyze strategic issues regarding HB 3 (1.50); Call with M. Palmer and E. Jones regarding HB 3 strategy (0.60).	2.10	1,862.70

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Jan 2022	Brenner, Guy	210	Review edits to Roberto Clemente legislation letter and assess new information impacting same (0.20); Confer with C. Rogoff regarding same (0.40); Revise same (0.70); Communicate with M. Bienenstock regarding HB 8 (0.10); Attend weekly letters and litigation call with client (0.40).	1.80	1,596.60
07 Jan 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Bienenstock regarding Board's draft letter concerning HB 8 (0.20).	0.20	177.40
07 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and N. Jaresko regarding HB 1074 and HB 1111 (0.30).	0.30	266.10
07 Jan 2022	Waxman, Hadassa R.	210	Letter and active litigation call with Board staff and Proskauer litigation team.	0.40	354.80
07 Jan 2022	Waxman, Hadassa R.	210	Review of and revisions to letter to Government in connection with gaming regulations (0.80); E-mails with S. McGowan, M. Bienenstock and Proskauer litigation team regarding same (0.40); Review underlying documents to revise letter (1.40).	2.60	2,306.20
07 Jan 2022	Gordon, Amy B.	210	Attend weekly Proskauer/Board meeting (0.40).	0.40	354.80
07 Jan 2022	Jones, Erica T.	210	Review section 108 decision excerpts (0.30); Call M. Palmer and G. Brenner regarding HB 3 (0.60); E-mail C. George regarding same (0.10).	1.00	887.00
07 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.30	266.10
07 Jan 2022	McGowan, Shannon D.	210	Call with G. Brenner, H. Waxman, C. Rogoff, and Board staff regarding open Board correspondence.	0.40	354.80
07 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
07 Jan 2022	Palmer, Marc C.	210	Phone call with G. Brenner and E. Jones regarding HB 3.	0.60	532.20
07 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Correspond with V. Maldonado regarding Roberto Clemente Foundation (0.20); [CONTINUED]	4.00	3,548.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with the Roberto Clemente Foundation (1.40); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review materials regarding Roberto Clemente Foundation (0.40); Attend call with G. Brenner regarding Board correspondence with the Roberto Clemente Foundation (0.40); Correspond with T. Mungovan regarding Roberto Clemente Foundation (0.20); Attend weekly letters call with J. El Koury, G. Ojeda, V. Maldonado, M. Juarbe, G. Brenner, H. Waxman, S. McGowan, and A. Gordon (0.40).		
10 Jan 2022	Brenner, Guy	210	Assess strategic issues regarding HB 3 litigation (includes communications with O'Neill regarding enforcement issues).	0.50	443.50
10 Jan 2022	Brenner, Guy	210	Review revisions to gaming commission letter and revise same (0.60); Call S. McGowan regarding same and outstanding letter issues (0.10); Review M. Bienenstock edits to multiple letters (0.10) (SB 579, HB 8, HJR 240); Review and analyze issue regarding HJR 240 (0.20); Review and revise HB 513 letter (0.10).	1.10	975.70
10 Jan 2022	Mungovan, Timothy W.	210	E-mails with A. Gordon and G. Brenner regarding Board's draft letter concerning HB 513 (0.20).	0.20	177.40
10 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 513 (0.70); Correspond with C. Rogoff and team regarding letters updates (0.30).	1.00	887.00
10 Jan 2022	Jones, Erica T.	210	E-mail G. Brenner, M. Juarbe, M. Palmer, and C. George regarding HB 3 (0.30).	0.30	266.10
10 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
10 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 579.	0.30	266.10
10 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding gaming commission regulations.	0.50	443.50
10 Jan 2022	McGowan, Shannon D.	210	Correspond with P. Ellis regarding Act 138 letter.	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Jan 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding gaming commission regulations letter.	0.10	88.70
10 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	266.10
10 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HJR 240.	0.80	709.60
11 Jan 2022	Brenner, Guy	210	Review N. Jaresko edits to Reg 7970 letter (0.10); Communicate with M. Bienenstock regarding letter review (0.10).	0.20	177.40
11 Jan 2022	Gordon, Amy B.	210	Correspond with G. Brenner and team regarding letters updates (0.30).	0.30	266.10
11 Jan 2022	Jones, Erica T.	210	E-mail M. Palmer regarding HB 3 (0.10).	0.10	88.70
11 Jan 2022	McGowan, Shannon D.	210	Revise draft letter regarding Act 138.	0.40	354.80
11 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review section 204(a) certifications (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding revolving funds (0.20).	0.70	620.90
12 Jan 2022	Brenner, Guy	210	Review edits to Act 138 letter and revise same (includes review of prior correspondence) (0.70); Confer with S. McGowan regarding letter, revisions to same, and litigation posture issues (0.90); Analyze inquiry regarding House request for information (0.30); Review M. Bienenstock edits to SB 387 and Acts 22 and 36 letters (0.10); Review and revise letter to legislator regarding HB 240 (0.30).	2.30	2,040.10
12 Jan 2022	Brenner, Guy	210	Review revised Triest report regarding HB 3.	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding HJR 240 (1.50); Call with S. McGowan to discuss letters updates (0.20).	1.70	1,507.90
12 Jan 2022	Jones, Erica T.	210	Call M. Palmer regarding HB 3 (0.50); Review materials in connection with same (0.20).	0.70	620.90
12 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
12 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 138.	1.00	887.00
12 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HJR 240.	0.30	266.10
12 Jan 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding Act 138 letter.	0.90	798.30
12 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
12 Jan 2022	Palmer, Marc C.	210	Phone call with E. Jones regarding complaint in connection with HB 3.	0.50	443.50
12 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with V. Maldonado regarding gaming regulations (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review status of pending Puerto Rico legislation (0.20).	0.80	709.60
13 Jan 2022	Brenner, Guy	210	Assess and respond to inquiry regarding HB 3 strategic issues and options.	0.50	443.50
13 Jan 2022	Brenner, Guy	210	Weekly call with client regarding litigation and letters (0.50); Communicate with M. Bienenstock regarding Act 138 letter (0.10); Review edits to same (0.10); Address potential short Act 138 response (0.20).	0.90	798.30
13 Jan 2022	Mungovan, Timothy W.	210	E-mails with V. Maldonado and J. El Koury regarding Board's section 204(a) letter to AAFAF concerning Act 22-2021 (0.30).	0.30	266.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and V. Maldonado regarding Board's section 204(a) letter concerning SB 579 (0.20).	0.20	177.40
13 Jan 2022	Mungovan, Timothy W.	210	Call with J. El Koury, V. Maldonado, M. Juarbe, C. Rogoff, G. Brenner, S. McGowan regarding various legislative initiatives and Board's responses to each (0.50).	0.50	443.50
13 Jan 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letters updates (0.30); Attend weekly Board/Proskauer call (0.50).	0.80	709.60
13 Jan 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letters updates (0.50).	0.50	443.50
13 Jan 2022	McGowan, Shannon D.	210	Call with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, and Board staff regarding ongoing Board correspondence (0.50); Prepare for same (0.10).	0.60	532.20
13 Jan 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	266.10
13 Jan 2022	McGowan, Shannon D.	210	Revise draft letter regarding Act 138.	0.30	266.10
13 Jan 2022	Palmer, Marc C.	210	Review and analyze revised Brattle report in connection with HB 3 (0.20); E-mail with Brattle and G. Brenner regarding upcoming meeting (0.10).	0.30	266.10
13 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.60); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend weekly strategy call with J. El Koury, V. Maldonado, M. Juarbe, T. Mungovan, G. Brenner, H. Waxman, S. McGowan, and A. Gordon (0.50); [CONTINUED]	2.50	2,217.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Correspond with A. Rubin regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Correspond with T. Mungovan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of pending Puerto Rico legislation (0.20); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30).		
14 Jan 2022	Brenner, Guy	210	Review and revise Act 60 letter (1.20); Review Section 203 letter (0.20).	1.40	1,241.80
14 Jan 2022	Brenner, Guy	210	Call with M. Juarbe, C. George, E. Jones and M. Palmer regarding HB 3 strategy (0.40); Assess options/strategy (0.10).	0.50	443.50
14 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and M. Palmer regarding Board's response to HB 3 (0.30).	0.30	266.10
14 Jan 2022	Waxman, Hadassa R.	210	Review of and revisions to Act 60 letter (1.00); E-mails with C. Rogoff and Proskauer litigation team regarding same (0.40).	1.40	1,241.80
14 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 136 (2.00).	2.00	1,774.00
14 Jan 2022	Jones, Erica T.	210	E-mail Brattle regarding HB 3 call (0.30); Call M. Juarbe, C. George, M. Palmer, and G. Brenner regarding same (0.40).	0.70	620.90
14 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	266.10
14 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.20	177.40
14 Jan 2022	Palmer, Marc C.	210	Coordinate with Brattle, G. Brenner, and client regarding upcoming HB 3 meeting (0.20); Meeting with M. Juarbe, G. Brenner, and E. Jones regarding HB 3 (0.40); Review materials regarding same (0.10).	0.70	620.90
14 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); [CONTINUED]	3.20	2,838.40

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Correspond with T. Mungovan regarding Act 60 (0.20); Review Board correspondence with the Commonwealth regarding Act 60 (2.20); Correspond with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with A. Rubin regarding section 204(a) certifications (0.10).		
15 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 136.	0.80	709.60
17 Jan 2022	Brenner, Guy	210	Review and revise Act 60 letter (0.90); Review edits to HJR 235 letter (0.20).	1.10	975.70
17 Jan 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding revised letter from Board to Government concerning Act 60 (0.30).	0.30	266.10
17 Jan 2022	Mungovan, Timothy W.	210	E-mails L. Rosso regarding following up with NTSP concerning their new regulations (0.20).	0.20	177.40
17 Jan 2022	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 60 (0.40); Correspond with T. Mungovan regarding Act 60 (0.10).	0.50	443.50
18 Jan 2022	Brenner, Guy	210	Review and revise JR 9 letter (0.30); Assess M. Bienenstock comments regarding same (0.20); Review and revise 203 letter (0.60); Communicate with M. Bienenstock regarding same (0.10); Review HB 235 letter (0.40); Review edits to same (0.10); Review and revise JR 28 letter (0.30); Review and revise HB 513 (0.20); Review and revise HJR 240 letter (0.20); Review M. Bienenstock comments regarding same and propose additional revisions (0.20); Analyze response to gaming regulations and assess potential responses to same (0.30).	2.90	2,572.30
18 Jan 2022	Mungovan, Timothy W.	210	Review information concerning HJR 249 relating to rate hikes at PREPA (0.50).	0.50	443.50
18 Jan 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner, H. Waxman, C. Rogoff regarding HJR 249 relating to rate hikes at PREPA (0.40).	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 136 (0.50); Correspond with G. Brenner and team regarding letter updates (0.50).	1.00	887.00
18 Jan 2022	McGowan, Shannon D.	210	Revise draft letters from the Board regarding gaming commission regulations, JR 9, and HJR 240.	1.40	1,241.80
18 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
18 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
18 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Correspond with V. Maldonado regarding Act 136 (0.10); Review Act 136 and related materials (0.80); Review status of Puerto Rico legislation (0.10); Review Board correspondence with the Commonwealth regarding Act 136 (1.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with AAFAF regarding section 203 (0.30); Attend call with A. Gordon regarding Act 136 (0.20); Review Board correspondence with the Commonwealth regarding JR 28 (0.20); Review Board correspondence with the Commonwealth regarding HB 513 (0.20).	4.50	3,991.50
19 Jan 2022	Brenner, Guy	210	Review and assess SB 60 and impact on HB 3.	0.20	177.40
19 Jan 2022	Brenner, Guy	210	Review additional edits to HR 235 (0.10); Review and revise Act 136 letter (includes review of relevant documents/correspondence) (2.80); [CONTINUED]	3.80	3,370.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review/assess developments regarding HB 533 and review prior correspondence regarding same (0.60); Review letter regarding JR 33 and assess options regarding response (0.30).		
19 Jan 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Palmer regarding SB 713 (0.30).	0.30	266.10
19 Jan 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and M. Juarbe regarding HB 533 (0.40).	0.40	354.80
19 Jan 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner, S. McGowan, and H. Waxman regarding Board's draft letter to PR Games commission concerning new regulations (0.20).	0.20	177.40
19 Jan 2022	Mungovan, Timothy W.	210	Analyze HB 533 (0.50).	0.50	443.50
19 Jan 2022	Waxman, Hadassa R.	210	Review of underlying analysis and correspondence related to Act 80 and JR 33 in response to Board's inquiry (1.20); E-mails with Proskauer litigation team regarding strategy and next steps (0.30).	1.50	1,330.50
19 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 136 (1.00); Call with S. McGowan and C. Rogoff to discuss letters updates (0.40).	1.40	1,241.80
19 Jan 2022	Jones, Erica T.	210	E-mail regarding Governor's version of HB 3 and translation of same (0.20).	0.20	177.40
19 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
19 Jan 2022	McGowan, Shannon D.	210	Revise draft Ellis declaration regarding Act 138.	1.00	887.00
19 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	354.80
19 Jan 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding ongoing Board correspondence.	0.40	354.80

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend call with S. McGowan regarding Board correspondence with the Commonwealth (0.20); Review status of Puerto Rico legislation (0.30); Review bills scheduled for vote in Senate (0.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with Targem regarding machine translation (0.10); Review translation of HB 553 (0.20); Correspond with G. Brenner regarding HB 553 (0.10); Correspond with M. Juarbe regarding HB 553 (0.20); Review prior Board correspondence with the Commonwealth regarding HB 553 (0.30); Review materials regarding HB 553 (0.30); Review materials related to Act 135 (0.30); Review Board correspondence with the Commonwealth regarding Act 136 (0.90).	4.30	3,814.10
20 Jan 2022	Brenner, Guy	210	Review revised Brattle report regarding HB 3 (0.20); Call with Brattle, J. El Koury, M. Juarbe, C. George, A. Wolf, and B. Triest regarding HB 3 analysis (1.00).	1.20	1,064.40
20 Jan 2022	Brenner, Guy	210	Call with A. Gordon and C. Rogoff regarding Act 136 letter (0.50); Review and revise same (1.00); Call with client regarding letters and litigation status (0.50); Assess new congressional ethics law and communicate with T. Mungovan regarding implementation issues (0.20); Assess issues regarding JR 9 and reprogramming considerations (0.20); Review correspondence regarding HB 533 and implementation of Act 80 (0.10).	2.50	2,217.50
20 Jan 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and J. El Koury regarding HB 959 (0.50).	0.50	443.50

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20 Jan 2022	Mungovan, Timothy W.	210	Call with G. Brenner, M. Palmer, J. El Koury, M. Juarbe and Brattle regarding economic impact of HB 3 (1.00).	1.00	887.00
20 Jan 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Lopez regarding HB 533 and following up with Government (0.40).	0.40	354.80
20 Jan 2022	Waxman, Hadassa R.	210	E-mails with G. Brenner and Proskauer litigation team regarding next steps and strategy in connection with HB 533 (0.30); Review underlying correspondence (0.70).	1.00	887.00
20 Jan 2022	Waxman, Hadassa R.	210	Review of and revisions to letter to AAFAF regarding JR 9 (0.80); E-mails with Proskauer litigation team regarding same (0.40).	1.20	1,064.40
20 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 136 (1.00); Call with C. Rogoff regarding Act 136 (0.70); Call with G. Brenner and C. Rogoff regarding Act 136 (0.50); Correspond with C. Rogoff and team regarding letter updates (0.30); Attend weekly Proskauer/Board call regarding ongoing Board correspondence (0.50).	3.00	2,661.00
20 Jan 2022	Jones, Erica T.	210	Attend call with J. El Koury, C. George, M. Juarbe, Brattle, G. Brenner, R. Triest, T. Mungovan and M. Palmer regarding HB 3 (1.00).	1.00	887.00
20 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 9.	0.50	443.50
20 Jan 2022	McGowan, Shannon D.	210	Conference with G. Brenner, C. Rogoff, and Board staff regarding ongoing correspondence between the Board and the Commonwealth.	0.50	443.50
20 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding ongoing Board correspondence.	0.30	266.10
20 Jan 2022	Palmer, Marc C.	210	Conference call with Brattle, Board staff and Proskauer litigation team regarding HB 3.	1.00	887.00

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SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
Invoice Number15 Feb 2022
21092290

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Jan 2022	Rogoff, Corey I.	210	Call with G. Brenner and A. Gordon regarding Act 136 letter (0.50); Call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review Board correspondence with the Commonwealth regarding Act 136 (0.70); Attend weekly letters call with J. El Koury, V. Maldonado, M. Juarbe, G. Brenner, S. McGowan, and A. Gordon (0.50); Review status of Puerto Rico legislation (0.20); Attend call with A. Gordon regarding Act 136 (0.70).	2.90	2,572.30
21 Jan 2022	Brenner, Guy	210	Review and revise Act 136 letter (1.20); Prepare for JR 9 call (0.20); Attend JR 9 call with client (0.50).	1.90	1,685.30
21 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding Act 136 (0.20); Attend meeting to discuss letter regarding JR 9 (0.50).	0.70	620.90
21 Jan 2022	McGowan, Shannon D.	210	Call with Board staff, G. Brenner, C. Rogoff, and A. Gordon regarding JR 9 and reprogramming requests.	0.50	443.50
21 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
21 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding Act 80 letter and HB 533 letter.	0.50	443.50
21 Jan 2022	Palmer, Marc C.	210	Call with S. McGowan regarding HB 3.	0.20	177.40
21 Jan 2022	Rogoff, Corey I.	210	Correspond with O. Vega regarding Act 136 (0.10); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review section 204(a) certifications (0.10); Correspond with G. Brenner regarding Act 136 (0.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); [CONTINUED]	3.80	3,370.60

Client Name
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FOMB (33260)

SECTION 204 CORRESPONDENCE (0104)

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Invoice Date

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Correspond with T. Mungovan regarding Act 136 (0.10); Attend call with Board staff regarding Joint Resolution 9 (0.60); Review Board correspondence with the Commonwealth regarding Joint Resolution 9 (0.30); Review Board correspondence with the Commonwealth regarding Act 136 (0.90); Review Act 136 and related documents (0.30).		
22 Jan 2022	Mungovan, Timothy W.	210	Review all background materials concerning Act 136-2020, including Act itself, Governor's section 204(a) certification, and all correspondence between Government and Board from November and December 2020 (1.20).	1.20	1,064.40
22 Jan 2022	Mungovan, Timothy W.	210	Revise Board's letter to Government concerning Act 136-2020 (0.90).	0.90	798.30
22 Jan 2022	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding Act 136 (0.20); Review Act 136 and associated documents (0.20); Review Board correspondence with the Commonwealth regarding Act 136 (0.70).	1.10	975.70
24 Jan 2022	Brenner, Guy	210	Review Act 136 letter edits and revise same (0.70); Call regarding JR 9 letter with C. Rogoff and S. McGowan (0.60); Review and revise same (includes assessment of Board position) (1.80); Call with T. Mungovan regarding same (0.30); Call with C. Rogoff regarding same (0.40); Review and respond to comments regarding SB 387 letter (0.20); Assess options regarding attendance of expert at meeting with ASES regarding Act 138 (0.10).	4.10	3,636.70
24 Jan 2022	Mungovan, Timothy W.	210	Call with G. Brenner regarding Act 9 and approaches to dealing with reprogrammings (0.30).	0.30	266.10
24 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding VLT Regulations (3.50); Call with C. Rogoff and S. McGowan to discuss letter updates (0.40); Revise draft letter from the Board regarding SB 188 (1.50).	5.40	4,789.80
24 Jan 2022	McGowan, Shannon D.	210	Revise draft Ellis declaration regarding Act 138.	0.30	266.10

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Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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Invoice Date
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Jan 2022	McGowan, Shannon D.	210	Analyze HB 612 and draft summary.	0.70	620.90
24 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	266.10
24 Jan 2022	McGowan, Shannon D.	210	Call with G. Brenner, A. Gordon, C. Rogoff, and Board staff regarding letter from Board in connection with JR 9.	0.60	532.20
24 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding ongoing Board correspondence.	0.50	443.50
24 Jan 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding JR 9 letter.	0.20	177.40
24 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
24 Jan 2022	Rogoff, Corey I.	210	Correspond with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with O. Vega regarding Act 136 (0.10); Correspond with A. Rubin regarding chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding gaming regulations (1.40); Review Board correspondence with the Commonwealth regarding Act 60 (0.20); Review 2021 fiscal plan (0.80); Attend call with G. Brenner regarding 2021 fiscal plan (0.40); Review status of pending Puerto Rico legislation (0.20); Correspond with G. Brenner regarding 2021 fiscal plan (0.10); Review Board correspondence with the Commonwealth regarding JR 9 (0.70).	5.30	4,701.10

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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Jan 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and M. Juarbe regarding SB 385 (0.20).	0.20	177.40
25 Jan 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding preparing for meeting with Government concerning Act 138 (0.30).	0.30	266.10
25 Jan 2022	Gordon, Amy B.	210	Correspond with team regarding letter updates (0.30); Revise draft letter from the Board regarding Act 136 (0.50); Draft follow-up letter from the Board regarding VLT Proposed Regulations (0.50).	1.30	1,153.10
25 Jan 2022	Rogoff, Corey I.	210	Correspond with G. Brenner regarding Act 136 (0.10); Review Board correspondence with the Commonwealth regarding Act 136 (0.90); Correspond with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review status of pending Puerto Rico legislation (0.20); Review 2021 fiscal plan (0.20); Review PROMESA section 204 (0.10); Review prior Board correspondence with the Commonwealth regarding section 204(a)(6) (0.30); Correspond with M. Juarbe and Targem regarding SB 385 and SB 728 (0.20); Review SB 385 (0.30); Review SB 728 (0.20).	3.10	2,749.70
26 Jan 2022	Brenner, Guy	210	Review and revise letter to gaming commission regarding VLTs (includes review and analysis of record of communications) (2.30); Review and revise JR 9 letter (0.50); Review and assess M. Bienenstock edits to HR235 letter (0.20).	3.00	2,661.00

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Invoice Date

Invoice Number

15 Feb 2022

21092290

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding SB 553 (0.30); Revise draft letter from the Board regarding SJR 188 (0.20); Revise draft follow-up letter from the Board regarding VLT Proposed Regulations (0.80); Call with S. McGowan and C. Rogoff to discuss letter updates (0.30); Correspond with team regarding letter updates (0.30).	1.90	1,685.30
26 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 9.	0.50	443.50
26 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding ongoing Board correspondence.	0.50	443.50
26 Jan 2022	McGowan, Shannon D.	210	Revise draft Ellis declaration regarding Act 138.	0.50	443.50
26 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
26 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding JR 9.	0.40	354.80
26 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
26 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with J. El Koury regarding weekly letters call (0.10); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Attend call with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); [CONTINUED]	3.20	2,838.40

Client Name
Matter Name

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SECTION 204 CORRESPONDENCE (0104)

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with the Commonwealth regarding Act 60 (0.60); Review Board correspondence with the Commonwealth regarding gaming regulations (0.30); Draft cover letter regarding Act 60 (0.20).		
27 Jan 2022	Brenner, Guy	210	Review internal correspondence regarding Act 80 strategy (0.10); Review and revise SJR 188 letter (includes review and assessment of bill) (0.60); Call with A. Gordon and C. Rogoff regarding same (0.20); Call with C. Rogoff and S. McGowan regarding JR 9 letter (0.40); Communicate with M. Bienenstock regarding letters requiring review (0.10); Review revisions to revolving fund advance agreement and assess options regarding same (0.50); Review revised gaming commission letter and revise same (0.20).	2.10	1,862.70
27 Jan 2022	Brenner, Guy	210	Review communication regarding status of HB 3 and assess open issues regarding same.	0.10	88.70
27 Jan 2022	Gordon, Amy B.	210	Correspond with team regarding letter updates (0.30); Call with C. Rogoff and G. Brenner to discuss SJR 188 (0.20); Revise draft letter from the Board regarding SJR 188 (0.50); Revise draft follow-up letter from the Board regarding VLT Proposed Regulations (0.50).	1.50	1,330.50
27 Jan 2022	Jones, Erica T.	210	E-mail M. Palmer regarding HB 3 (0.10).	0.10	88.70
27 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
27 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding JR 9 and open Board correspondence.	0.80	709.60
27 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff and G. Brenner regarding JR 9 letter.	0.50	443.50
27 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with G. Brenner and S. McGowan regarding JR 9 (0.50); [CONTINUED]	3.00	2,661.00

Client Name
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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Attend calls with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Attend call with A. Gordon regarding SJR 188 (0.30); Review status of Puerto Rico legislation (0.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with A. Santiago regarding gaming regulations (0.10); Correspond with O. Vega regarding section 204(a) certifications (0.10); Review section 204(a) certifications (0.10); Review Board correspondence with the Commonwealth regarding Act 136 (0.50); Correspond with G. Brenner regarding revolving fund (0.20).		
28 Jan 2022	Brenner, Guy	210	Weekly call with client regarding letters and litigation.	0.30	266.10
28 Jan 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding SJR 188 (0.40); Revise draft letter from the Board regarding 512 (0.80); Attend weekly Proskauer/Board call (0.30).	1.50	1,330.50
28 Jan 2022	McGowan, Shannon D.	210	Call with M. Westbrook regarding HB 612.	0.50	443.50
28 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and Board staff regarding Act 138 and pending bills.	0.50	443.50
28 Jan 2022	McGowan, Shannon D.	210	Draft summary regarding HB 612 and correspond with Board staff regarding next steps.	1.00	887.00
28 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff, G. Brenner, H. Waxman, and Board staff regarding open Board correspondence.	0.30	266.10
28 Jan 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding JR 9.	1.00	887.00
28 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.50	443.50

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Rogoff, Corey I.	210	Correspond with S. McGowan regarding status of and chart detailing Board litigation with the Commonwealth (0.10); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend weekly strategy call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, S. McGowan, and A. Gordon (0.30).	0.50	443.50
31 Jan 2022	Brenner, Guy	210	Review and assess edits to Act 136 letter and revise same (1.10); Call with C. Rogoff regarding same (0.20).	1.30	1,153.10
31 Jan 2022	Mungovan, Timothy W.	210	Call with Board staff, including J. El Koury, D. Ramirez, H. Zapata, F. Ramirez, M. Juarbe, as well as C. Rogoff and S. McGowan concerning SB 580 and whether legislation is significantly inconsistent with fiscal plan (0.60).	0.60	532.20
31 Jan 2022	Mungovan, Timothy W.	210	Prepare for client call concerning SB 580 by reviewing legislation and 2021 PRASA fiscal plan to determine whether legislation is significantly inconsistent with fiscal plan (1.10).	1.10	975.70
31 Jan 2022	Waxman, Hadassa R.	210	Review and analysis of correspondence with ASES and Government, McKinsey analysis and Ellis analysis in preparation for call with Board staff regarding Act 138.	2.00	1,774.00
31 Jan 2022	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letter updates (0.30); Revise draft letter from the Board regarding Act 136 (0.30); Revise draft letter from the Board regarding HB 512 (1.00).	1.60	1,419.20
31 Jan 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	266.10
31 Jan 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
31 Jan 2022	McGowan, Shannon D.	210	Call with C. Rogoff, T. Mungovan, and Board staff regarding SB 580.	0.50	443.50
31 Jan 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40

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Matter Name	SECTION 204 CORRESPONDENCE (0104)			Invoice Number	21092290

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
31 Jan 2022	McGowan, Shannon D.	210	Revise draft Ellis declaration regarding Act 138.	0.80	709.60
31 Jan 2022	McGowan, Shannon D.	210	Analyze and summarize SB 580 for consistency with the fiscal plan.	1.00	887.00
31 Jan 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding Act 136 (1.10); Attend call with G. Brenner regarding Act 136 (0.20); Attend call with Board staff regarding SB 580 (0.60); Review status of Puerto Rico legislation (0.20); Review prior Board correspondence regarding section 204(a)(6) (0.20); Review 2022 fiscal plan (0.40); Review Board correspondence with the Commonwealth regarding SB 188 (0.30); Correspond with L. Klumper regarding Act 136 (0.10).	4.10	3,636.70
Analysis and Strategy Sub-Total				212.00	\$188,044.00

General Administration – 212

02 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	90.90
05 Jan 2022	McCarthy, Julian K.	212	Update Board letter smartsheet.	0.30	90.90
05 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	60.60
06 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	121.20
11 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.80	242.40
12 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	121.20
13 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	181.80
14 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	1.20	363.60
18 Jan 2022	McCarthy, Julian K.	212	Call with A. Rubin to discuss letters spreadsheet.	0.30	90.90
18 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet (0.40); Call with J. McCarthy to discuss Board letter smartsheet (0.30).	0.70	212.10

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<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Jan 2022	McCarthy, Julian K.	212	File documents on network drive per S. McGowan.	0.30	90.90
21 Jan 2022	McCarthy, Julian K.	212	Update network drive with relevant documents per S. McGowan.	0.30	90.90
22 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.50	151.50
24 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	121.20
27 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	181.80
28 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.60	181.80
31 Jan 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	<u>90.90</u>
General Administration Sub-Total				8.20	\$2,484.60

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

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<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	9.70	887.00	8,603.90
Brenner, Guy	49.60	887.00	43,995.20
Mungovan, Timothy W.	31.90	887.00	28,295.30
Waxman, Hadassa R.	20.40	887.00	18,094.80
Total Partner	111.60		\$ 98,989.20
<u>Associate</u>			
Gordon, Amy B.	29.80	887.00	26,432.60
Jones, Erica T.	5.50	887.00	4,878.50
McGowan, Shannon D.	34.90	887.00	30,956.30
Palmer, Marc C.	8.70	887.00	7,716.90
Rogoff, Corey I.	53.90	887.00	47,809.30
Total Associate	132.80		\$ 117,793.60
<u>Legal Assistant</u>			
McCarthy, Julian K.	1.20	303.00	363.60
Rubin, Abigail G.	7.00	303.00	2,121.00
Total Legal Assistant	8.20		\$ 2,484.60
Professional Fees	252.60		\$ 219,267.40

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<u>Description of Disbursements</u>			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
19 Jan 2022	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
26 Jan 2022	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	172.00
Total Westlaw			344.00
Translation Service			
31 Jan 2022	Waxman, Hadassa R.	Vendor: Targem Translations; Invoice#: 14440; Date: 1/31/2022. Translation services.	532.80
Total Translation Service			532.80

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Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	344.00
Translation Service	<u>532.80</u>
Total Disbursements	\$ 876.80

Total Billed

\$ 220,144.20

Client Name	FOMB (33260)	Exhibit B	Page 1869 of 1872	Invoice Date	15 Feb 2022
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)	Invoice Number			21092285

Task Summary

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	3.40	3,015.80
210 Analysis and Strategy	0.20	177.40
212 General Administration	1.20	363.60
219 Appeal	0.80	709.60
Total Fees	5.60	\$ 4,266.40

Client Name
Matter Name

FOMB (33260)

PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

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21092285

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
04 Jan 2022	Bienenstock, Martin J.	207	Review and analyzed Swain opinion dismissing La Liga action and draft report to Board.	1.80	1,596.60
04 Jan 2022	Brenner, Guy	207	Review/analyze motion to dismiss order (0.40); Communicate with J. El Koury regarding same (0.10).	0.50	443.50
04 Jan 2022	Mungovan, Timothy W.	207	Review Court order dismissing Mayors' suit (0.40).	0.40	354.80
04 Jan 2022	Mungovan, Timothy W.	207	E-mails with G. Brenner and J. El Koury regarding Court order dismissing Mayors' suit (0.30).	0.30	266.10
04 Jan 2022	Rogoff, Corey I.	207	Review recent filings in La Liga matter (0.40).	0.40	354.80
Non-Board Court Filings Sub-Total				3.40	\$3,015.80
Analysis and Strategy – 210					
18 Jan 2022	Rogoff, Corey I.	210	Review recent filings in Title III action (0.10).	0.10	88.70
19 Jan 2022	Rogoff, Corey I.	210	Review recent filings and docket.	0.10	88.70
Analysis and Strategy Sub-Total				0.20	\$177.40
General Administration – 212					
18 Jan 2022	Monforte, Angelo	212	Review notice of appeal filed by La Liga de Ciudades de P.R. and compile lower court briefing and underlying order regarding same (0.40); Review transmittal of record and update appeals status chart regarding same (0.20).	0.60	181.80
20 Jan 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	30.30
21 Jan 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	30.30
24 Jan 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	30.30
25 Jan 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	30.30

Client Name	FOMB (33260)	Exhibit B	Page 1871 of 1872	Invoice Date	15 Feb 2022
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)			Invoice Number	21092285

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Jan 2022	Monforte, Angelo	212	Check First Circuit docket for docketing of new appeal per J. Roberts.	0.10	30.30
31 Jan 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal per J. Roberts.	0.10	30.30
General Administration Sub-Total				1.20	\$363.60
Appeal – 219					
18 Jan 2022	Brenner, Guy	219	Review and communicate with J. El Koury regarding appeal.	0.10	88.70
18 Jan 2022	Mungovan, Timothy W.	219	E-mails with M. Bienenstock and G. Brenner regarding La Liga's appeal (0.20).	0.20	177.40
18 Jan 2022	Roberts, John E.	219	Review / analyze lower court record and notice of appeal in preparation for appeal.	0.40	354.80
31 Jan 2022	Rogoff, Corey I.	219	Review appellate docket regarding La Liga appeal (0.10).	0.10	88.70
Appeal Sub-Total				0.80	\$709.60

Client Name	FOMB (33260)	Exhibit B Page 1872 of 1872	Invoice Date	15 Feb 2022
Matter Name	PROMESA TITLE III - LA LIGA DE CIUDADES (0107)		Invoice Number	21092285

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	1.80	887.00	1,596.60
Brenner, Guy	0.60	887.00	532.20
Mungovan, Timothy W.	0.90	887.00	798.30
Roberts, John E.	<u>0.40</u>	887.00	<u>354.80</u>
Total Partner	3.70		\$ 3,281.90
<u>Associate</u>			
Rogoff, Corey I.	<u>0.70</u>	887.00	<u>620.90</u>
Total Associate	0.70		\$ 620.90
<u>Legal Assistant</u>			
Monforte, Angelo	<u>1.20</u>	303.00	<u>363.60</u>
Total Legal Assistant	1.20		\$ 363.60
Professional Fees	5.60		\$ 4,266.40

Total Billed**\$ 4,266.40**